

Appendix G  
Previous Environmental Reports

# Phase I Environmental Site Assessment

Midway Rising

Portions of Assessor's Parcel Number 441-590-04  
3220, 3240, 3250, 3350, and 3500 Sports Arena  
Boulevard, San Diego, California 92110

Midway Rising, LLC  
12100 Wilshire Boulevard, Suite 1135  
Los Angeles, California 90025

**SCS ENGINEERS**

01213320.07 | April 28, 2023

8799 Balboa Avenue, Suite 290  
San Diego, CA 92123  
858-571-5500

April 28, 2023

**Project Number: 01213320.07**

Mr. Nico Gemigniani – Associate, Finance  
Midway Rising, LLC  
12100 Wilshire Boulevard, Suite 1135  
Los Angeles, California 90025

**Subject: Phase I Environmental Site Assessment (Assessment)**

**Site: Midway Rising  
Portions of Assessor's Parcel Number (APN) 441-590-04  
3220, 3240, 3250, 3350, and 3500 Sports Arena Boulevard, San Diego, CA 92110**

Dear Mr. Gemigniani:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS pursuant from the Consulting Contract between SCS and Midway Rising, LLC (Client).

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 37, 63, and 75), and our conclusions and recommendations may be found on page 77. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,



Allison O'Neal  
Project Professional  
**SCS ENGINEERS**



Chuck Houser  
Project Manager, PG  
**SCS ENGINEERS**



Jennifer Morton  
Project Manager, PG  
**SCS ENGINEERS**



Luke Montague  
Project Director, PG  
**SCS ENGINEERS**

## Table of Contents

Section	Page
<b>1 Background</b> .....	<b>7</b>
<b>2 Standards Background</b> .....	<b>7</b>
<b>3 Objective</b> .....	<b>9</b>
<b>4 Scope of Services</b> .....	<b>9</b>
Site Reconnaissance .....	9
General Information .....	10
Site Buildings and Site Grounds.....	11
Clarifier Systems/Ice Pits.....	20
Hazardous Materials/Petroleum Products .....	20
Hazardous Wastes.....	24
Indications of Releases of Hazardous Materials/Wastes or Petroleum Products .....	24
On-Site Utilities .....	25
Site Research .....	25
Department of Environmental Health and Quality (DEHQ) File Review .....	25
Gasoline Service/Fueling Stations .....	30
Fire Department Records Review.....	31
Building Department Records Review .....	33
San Diego Air Pollution Control District (SDAPCD) Records Review.....	33
San Diego Industrial Wastewater Program (IWP) Records Review .....	35
Regional Water Quality Control Board (RWQCB) Records Review.....	35
Interviews .....	35
User Requirements .....	36
Data Gaps in Connection With Current Site Land Use .....	36
Clarifier Systems/Ice Pits.....	37
Indications of Releases of Hazardous Materials/Wastes or Petroleum Products.....	38
On-Site Gasoline Service/Fueling Stations.....	38
Potential Historical Burn Dump .....	39
Topography, Geology, Hydrogeology, and Water Quality Survey .....	39
Topography .....	39
Geology.....	40
Hydrogeology .....	40
Water Quality Survey .....	40
Site Vicinity Reconnaissance and Off-Site Source Survey.....	41
Current Site Vicinity Conditions .....	41
Environmental Regulatory Database Report .....	43
Additional SCS Research .....	46
3502 Kurtz Street .....	46
3496 Kurtz Street .....	47
3462 Kurtz Street .....	47

3740 Greenwood Street .....	47
3780 Greenwood Street .....	47
3464 Kurtz Street .....	48
H04438, Cloud 9 Shuttle, 3520 Kurtz Street .....	49
H21153-1, Clean Harbors, 3495 Kurtz Street.....	51
HUPFP-123526, British and Italian Automotive, 3770 Hancock Street.....	53
HUPFP-133479, Autohaus Munich, 3770 Hancock Street, Unit E .....	54
HUPFP-001449, Lach Motorsports, 3770 Hancock Street, Unit D.....	56
H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street .....	56
H15272, USA Petroleum Corporation/Mobile/Oasis Gas Station, 3229 Sports Arena Boulevard.....	58
HMD/UST 200896, Evans Tire & Service Centers, 3655 Sports Arena Blvd .....	59
HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street.....	60
HMD 207798/103138 3467-3469 Kurtz Street.....	61
Yellow Cab Company of San Diego, 3473 Kurtz Street .....	62
Boyce Industries, 3344 Kurtz Street.....	62
Don Pollock Excavating, 3366 and 3370 Kurtz Street.....	62
Golden Boy Pies of San Diego, 3465 Hancock Street .....	62
Jensen Meat Company, 3477 Hancock Street.....	62
Benton Roofing, 3691 Hancock Street.....	63
California Geologic Energy Management Division (CalGEM).....	63
Data Gaps in Connection With Off-Site Sources .....	63
H21153-1, Clean Harbors, 3495 Kurtz Street.....	64
H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street .....	64
HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street.....	64
HMD 207798/103138 3467-3469 Kurtz Street.....	65
Yellow Cab Company of San Diego, 3473 Kurtz Street .....	65
Historical Land Use Review .....	65
Historical Site Land Use .....	66
Lead-Based Paint, Pesticides and Termiticides .....	69
Historical Agricultural Land Use .....	70
Historical Printing and Furniture Stripping .....	70
Historical Heating Oil.....	71
Undocumented Fill Soil .....	71
Burn Ash and Refuse Dumps.....	71
Historical Site Vicinity Land Use .....	72
Data Gaps in Connection With the Historical Site Land Use.....	74
Lead-Based Paint, Pesticides and Termiticides .....	75
Historical Agricultural Land Use .....	75
Historical Printing and Furniture Stripping .....	76
Historical Heating Oil.....	76
Undocumented Fill Soil .....	77

	Burn Ash and Refuse Dumps.....	77
<b>5</b>	<b>Conclusions and Recommendations .....</b>	<b>77</b>
	Clarifier Systems/Ice Pits.....	78
	Indications of Releases of Hazardous Materials/Wastes or Petroleum Products.....	78
	On-Site Gasoline Service/Fueling Stations.....	78
	H21153-1, Clean Harbors, 3495 Kurtz Street.....	80
	H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street .....	80
	HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street.....	80
	HMD 207798/103138 3467-3469 Kurtz Street.....	81
	Yellow Cab Company of San Diego, 3473 Kurtz Street .....	81
	Lead-Based Paint, Pesticides and Termiticides .....	81
	Historical Agricultural Land Use .....	81
	Historical Printing and Furniture Stripping .....	82
	Historical Heating Oil.....	82
	Undocumented Fill Soil .....	83
	Burn Ash and Refuse Dumps.....	83
<b>6</b>	<b>Report Usage and Future Site Conditions.....</b>	<b>84</b>
<b>7</b>	<b>Likelihood Statements .....</b>	<b>85</b>
<b>8</b>	<b>Special Contractual Conditions Between User and Environmental Professional .....</b>	<b>85</b>
<b>9</b>	<b>Endnotes.....</b>	<b>85</b>

## Figures

Figure 1	Four-Way Site Location Map
Figure 2	Site and Site Vicinity Plan
Figures 2a – 2e	Photographic Plates
Figure 3	Site Plan - Summit Gasoline
Figures 3a – 3e	Photographic Plates
Figure 4	Site Plan – Chick-Fil-A and Chili’s Restaurant
Figures 4a – 4h	Photographic Plates
Figure 5	Site Plan – Sports Arena Interior and Exterior
Figures 5a – 5n	Photographic Plates
Figure 6	Site Plan –Parcel C
Figures 6a – 6g	Photographic Plates
Figure 7	Site Plan – Parcels D, E, and F
Figures 7a–7h	Photographic Plates

## Appendices

Glossary

User and Owner Questionnaires

SDG&E Letter

Department of Environmental Health Correspondence

City of San Diego Correspondence including Fire Department Records

Building Department Records

Air Pollution Control District Correspondence

Regional Water Quality Control Board Correspondence

Environmental Regulatory Database Report

Sanborn Fire Insurance Maps – Unmapped Area

City Directories

Department of Environmental Health Correspondence for Site Vicinity

Résumés

# 1 BACKGROUND

Based on conversations with Midway Rising, LLC (Client) and a review of in-house databases, SCS Engineers (SCS) understands that the Sports Arena entertainment complex (currently known as Pechanga Arena) and vicinity, including 3220, 3240, 3250, 3350, and 3500 Sports Arena Boulevard, San Diego, California 92110 (Site), consists of the central and eastern portions of Assessor's Parcel Number (APN) 441-590-04, comprising approximately 48-acres of land (Figure 1). The Site is currently developed with Pechanga Arena, a gasoline service station, restaurants, and various commercial/retail businesses. The Client is planning to redevelop the Site into an entertainment-anchored mixed-use development that includes new residential, office, and retail uses, as well as a new arena.

The following information in connection with the Site is based on a review of the in-house ParcelQuest database of information from the San Diego County Assessor's Office and a project parcel map provided by the Client (Figure 2).

APN	Exhibit Parcel	Address	Area	Description
Central and eastern portions 441-590-04	A	3500 Sports Arena Blvd	33.58 acres	Sports Arena
	B	3500 Sports Arena Blvd	5.0 acres	Sports Arena Square-Commercial/Retail
	C	3350 Sports Arena Blvd	4.92 acres	Commercial/Retail
	D	3250 Sports Arena Blvd	3.8 acres	Dixieline Lumber
	E	3240 Sports Arena Blvd	0.59 acre	Salvation Army Thrift Store
	F	3220 Sports Arena Blvd	0.623 acre	Alpha Project Shelter

# 2 STANDARDS BACKGROUND

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- The scope, conditions, and limitations of Exhibit 07

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,<sup>1</sup> controlled recognized environmental condition,<sup>2</sup> or historical recognized environmental condition,<sup>3</sup> and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS' scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

- 
- <sup>1</sup> *Recognized environmental conditions*, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a recognized environmental condition.
  - <sup>2</sup> *Controlled recognized environmental condition*, as defined by ASTM, is a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).
  - <sup>3</sup> *Historical recognized environmental condition*, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

### **3 OBJECTIVE**

The objective of the scope of services was to assess the likelihood that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

### **4 SCOPE OF SERVICES**

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

### **SITE RECONNAISSANCE**

On February 6, 7, and 9, 2023 and March 23 and 24, 2023, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditions.<sup>i</sup> The general Site location is shown in Figure 1, and a Site and Site Vicinity Plans are shown in Figures 2, 3, 4, 5, 6, and 7. Selected color photographs of the Site and Site vicinity are presented as Figures 2a – 2e, 3a – 3e, 4a – 4h, 5a – 5n, 6a – 6g, and 7a – 7h.

The interiors of the Site buildings were observed, and the Site grounds and Site perimeter were systematically traversed on foot during the Site reconnaissance. Mr. Ralph Bedoe, Penchanga Arena Chief Engineer for 39 years; Mr. Jason Suchil, Lead Monitor for 2 years with The Alpha Project Shelter; Mr. Conor Murphy, Chili's Restaurant General Manager for 5 years; Mr. Gary Xander, Dixieline Lumber Yard Manager for 1 year; and Mr. Ali Tannir, Assistant Real Estate Manager, Intersection, accompanied SCS personnel, provided access to the observed features, and answered questions posed by SCS personnel. Limited information was provided by the Summit Gasoline and Sports Arena Car Wash manager during the site reconnaissance.

Access was not granted to the office and storage area within the convenience store at Summit Gasoline in Parcel B. Given the nature of the property use as a gasoline service station, this data gap is considered significant due to the possible presence of features of concern (clarifiers, sumps, hazardous materials storage areas) typical for gasoline service stations.

Access to unit 3350-J in Parcel C was not available at the time of any Site visit. The unit appeared to be occupied by tenant Kite Country, a kite retail store. Based on the nature of the use, this access limitation is not considered a significant data gap.

Access to Parcel E was limited to the retail area at the time of the Site visits. The Area appeared to be occupied by tenant Salvation Army Thrift Store, a retail store. Based on the nature of the use, this access limitation is not considered a significant data gap.

Access to storage units and a shipping container located in the parking area of Parcel F was not provided at the time the Site visits. The area and storage appeared to be used by Modern Times restaurant and is not considered a significant data gap based on the reported use of the storage units and shipping container for restaurant storage and the availability of other relevant information.

Access to storage units on the far west side of Parcel A was not granted at the time of the Site visit. These are presumed to be associated with Kobey's Swap Meet and is not considered a significant data gap based on the nature of the use.

Access was not granted to a grass area along the northeast central portion of the Site, as well as storage sheds to the southwest of this small arena. The sheds are reportedly used by sports teams affiliated with the Sports Arena, therefore, based on the nature of the use the access limitation is not considered significant data gap. Several shipping containers used for storage were also not accessible, as well as cellular equipment sites. At least one of the shipping containers may be used to store additional maintenance materials and thus may contain hazardous substances. No evidence of any significant releases or spills was observed, therefore this limitation is not considered a significant data gap.

A portion of the storage area to the north of the Sports Arena is leased by Top Grade Engineering and was not accessible during the Site visit. Hazardous materials and petroleum products may be stored in this area; therefore, the access limitation is considered significant.

Within the Sports Arena, portions of the San Diego Gull's locker room facility, as well as most of the food concessions and several offices, were not accessible. Based on the nature of the use, this access limitation is not considered a significant data gap.

## General Information

The following table summarizes general information in connection with the Site.

<b>APN</b>	Central and eastern portions of APN 441-590-04
<b>Addresses</b>	3220, 3240, 3250, 3350 and 3500 Sports Arena Boulevard, San Diego, CA 92110
<b>Area</b>	Approximately 48 acres
<b>Site Land Use</b>	Various commercial uses

<b>Occupants and Figure Reference</b>	<b>Parcel A</b> 3500 Sports Arena Blvd: Pechanga Arena and parking lot <i>Figures 5a through 5n</i>
	<b>Parcel B</b> 3494 Sports Arena Blvd: Chili's Restaurant 3570 Sports Arena Blvd: Chick-Fil-A Restaurant 3580 Sports Arena Blvd: Summit Gasoline & Sports Arena Car Wash <i>Figures 3a through 3e and 4a through 4h</i>
	<b>Parcel C</b> 3340 Sports Arena Blvd: Sports Arena Square-Commercial/Retail 3350 Sports Arena Blvd: Two vacant units, Crack in the Wall Picture Frames, Kite Country, The Arena Gym, Soma Concert Venue 3360 Sports Arena Blvd: Rock and Roll San Diego Music School, The Arena Gym, and Kobey's Swap Meet <i>Figures 6a through 6g</i>
	<b>Parcel D</b> 3250 Sports Arena Blvd: Dixieline Lumber <i>Figures 7a through 7h</i>
	<b>Parcel E</b> 3240 Sports Arena Blvd: Salvation Army Thrift Store <i>Figures 7a through 7h</i>
	<b>Parcel F</b> 3220 Sports Arena Blvd: The Alpha Project Shelter and parking area <i>Figures 7a through 7h</i>

## Site Buildings and Site Grounds

The following table summarizes information in connection with the Site buildings.

<b>Number of Buildings</b>	13 buildings and approximately 5 sheds
<b>Interpreted Construction Date</b>	Circa 1966 for parcels A, D, E and F Circa 1979 for parcel C Circa 1970*/2003 for parcel B
<b>Number of Stories</b>	Various, 1 to 3
<b>Construction Types</b>	Various: pre-cast concrete, masonry block, and wood frame construction types. Concrete slab-on-grade foundations
<b>Figure Reference</b>	Figures 2a – 2b, 3a – 3c, 4a, 4e, 5a, 6a, and 7a, 7b, and 7e.

Note:

\* A group of structures interpreted to be a gasoline service station are present in a 1970 aerial photograph in the approximate location of the current gasoline service station in Parcel B. This station was not present in the 1979 or subsequent aerial photographs.

## **Summit Gasoline Service Station & Sports Arena Car Wash: Parcel B, 3580 Sports Arena Blvd**

Summit Gasoline Service Station and Sports Arena Car Wash, or the western portion of Parcel B, on Site is developed with two one-story buildings (Figure 3). The building on the central portion of the Area is occupied by Summit gasoline service station and food mart (Figure 3a-1). The building on the eastern portion of this Area is occupied by Sports Arena Car Wash (Figure 3c-1). The Site's current and historical use as a gasoline service station and car wash and the associated features of environmental concern (petroleum products/wastes, underground storage tanks [USTs], fuel dispensers, and sumps/clarifiers) are discussed in the "Department of Environmental Health and Quality (DEHQ) File Review" section below.

A property representative was not available to provide answers to all questions posed by SCS during the site reconnaissance at the car wash. Based on observations made during the Site reconnaissance and our interpretations, the car wash on Site consists of a drive through car wash equipped with a five-stage clarifier system for reclaiming wash water (Figure 3b-1).

The gasoline service station consists of eight multiple product dispensers on eight dispenser islands, with a total of sixteen fueling stations located underneath a fuel canopy, dispensing up to three grades of gasoline fuel (premium, plus, and regular unleaded) and diesel fuel. According to the current manager, there are a total of four USTs on Site (Figure 2):

- Three unleaded gasoline USTs, 10,000-, 12,000-, and 40,000-gallons, are located near of the western edge of the fuel canopy (Figure 3);
- One 10,000-gallon diesel UST located near of the western edge of the fuel canopy (Figure 3);

A printout from the monitoring system was requested, which would have confirmed the UST volumes, however the printout was not provided.

At the time of the site reconnaissance, three USTs were observed east of the convenience store and west of the car wash (Figure 3b). No information was provided by the gas station manager regarding the USTs.

The food mart consists of retail space, office space, and a storage area. A three-stage clarifier/grease trap was observed on the western exterior of the building and appears to be used by the food mart (Figure 3). Retail-size containers of motor oil and other automotive maintenance materials were observed in the food mart. The containers appeared to be properly stored and do not represent an environmental concern.

The Summit Gasoline & Sports Arena Car Wash grounds were observed to be developed with asphalt-paved parking areas, concrete-paved sidewalks (at the southern edge of the Site perimeter), and limited landscaping.

A fuel system vapor recovery system, including a clean air separation system tank, was observed west of the fuel dispensers (Figure 3).

Propane cages storing 20-pound cylinders for sale were observed along the northern and eastern areas of the gas station building.

An outdoor storage and trash/waste disposal area was observed along the eastern side of the gas station building. Two shipping containers storing retail products, electric landscaping equipment, a 5-

gallon gasoline can, and small retail quantities of pesticides and cleaning supplies were observed in this area (Figure 3d-1 and 3e-1). Two additional shipping containers were observed and are reportedly used for ice making equipment (Figure 3a-2). Two 55-gallon petroleum hydrocarbon waste drums were also observed. The drums appeared to be properly stored on plastic secondary containment pallets with no signs of significant spills or leaks. (Figure 3d-2).

Two clarifiers were observed in this area of the Site (Figures 3 and 3b-1):

- One five-stage clarifier/reclaimed water system associated with the car wash located in the eastern portion of this area of the Site;
- One food grade three-stage clarifier/grease trap associated with the food mart.

The interior of the clarifiers were not inspected at the time of the site assessment. The environmental concerns associated with the clarifiers are further discussed in the “Clarifier Systems/Ice Pits” section below. Please see the “Hazardous Materials/Petroleum Products” and “Hazardous Wastes” sections below for more details.

### **Chick-fil-A**

The Chick-fil-A building is a one-story fast-food establishment. Minor amounts of janitorial and maintenance supplies were present. No conditions of environmental concern were identified within the Chick-fil-A building (Figures 4 and 4e).

The building is surrounded by asphalt-paved parking areas, concrete sidewalks, and landscaping (Figures 4 and 4e). A grease trap and a grease container were observed in the parking lot to the west of the building. Given the use of the grease trap and container solely for food waste, they are not considered an environmental concern. Transformers were observed, which are discussed below (Figure 4).

### **Chili's**

Chili's is a one-story restaurant and bar. Minor amounts of janitorial and maintenance supplies were present. No conditions of environmental concern were observed within the Chili's building (Figures 4c-1 through 4d-2).

The restaurant is surrounded by asphalt paved parking, concrete sidewalks, and landscaping (Figures 4a-1 and 4b-2). A grease trap was observed in the parking lot to the north of the building (Figure 4a-2). Given the use of the grease trap solely for food waste, it is not considered an environmental concern. One transformer was observed, which is discussed below (Figure 4a-2).

What appeared to be patched soil borings were observed near the northwest and southeast corners of the building. These soil borings appear to coincide with locations of soil borings discussed the “Department of Environmental Health and Quality (DEHQ) File Review” section below.

### **Pechanga Arena**

The Pechanga Arena is a sports and entertainment venue. Mr. Ralph Bedoe, chief engineer, accompanied SCS during the arena site reconnaissance. A concourse with various concessions and eight restrooms surrounds the arena. Numerous concessions stands were inaccessible. Given the food service nature of these portions of the Site, this limitation is not expected to alter the findings of

this assessment and is not considered significant. Three grease traps are reportedly present within various food vendors' facilities, one of which was observed. The grease traps are discussed further below.

Administrative offices and a box office are present on the ground floor of the north side of the building. Cleaning supplies are stored in a janitor's closet within the administrative offices (Figure 5d-1). The supplies were stored in small retail quantities and appeared to be in good condition with no evidence of significant spills or leaks. The box office was not observed during this site assessment. Given the administrative nature of this portion of the Site, this limitation is not expected to alter the findings of this assessment and is not considered significant.

On the arena floor level, storage areas are present on the west and south sides of the building (Figure 5f-2). The storage areas contained chairs, flooring, and maintenance supplies as well as items for the various sports teams occupying the arena, including the San Diego Gulls, San Diego Sockers, and the San Diego Seals. Two kitchens are present at the southeast corner. A grease trap was observed adjacent to one of the kitchens, and a sewer sump pump was present in the other (Figure 5f-1). The sewer sump pumps on Site are serviced by an outside vendor every six months. To the south of the southernmost kitchen is an electric room with a dry transformer. A green room/catering room/dining room is also present in the southeast corner, as well as a press room. Five dressing rooms are present on the southeast side of the building. Multiple offices were present throughout the arena floor level.

A First Aid office was observed on the Concourse level, and a small sharps container was present. Given the small volume and good condition, the container is not considered an environmental concern.

A carpenter's shop is present to the north of the dressing rooms on the east side of the building. Within the carpenter's shop two dry transformers were observed, as well as typical maintenance and cleaning supplies. The containers were observed to be in good condition with no evidence of significant spills or leaks.

The San Diego Gulls locker room facility is present at the east side of the arena floor level. The facility consists of showers, locker rooms, storage, restrooms, and a laundry room; however, many of the rooms were locked and inaccessible. Based on the nature of the use as a sports facility, this limitation is not considered significant.

A storage room containing janitorial supplies and laundry facilities is present to the north of the Gull's facility. Cleaning products were observed in containers of 1-gallon or less and appeared to be in good condition with no evidence of significant spills or leaks. An additional sewer sump pump was observed at the east end of the room.

The Zamboni parking area is present in the northeast corner of the building. A large drain to capture melting ice was observed. The drain is connected to the municipal sewer system. According to Mr. Bedoe, sludge is cleaned from the drain approximately every six months by an outside vendor. No hazardous materials were observed to be stored near the drain.

The main electrical room is present at the northeast corner of the building. Within the electrical room is a diesel generator (Figure 5c-1). The generator reportedly holds 30 gallons of diesel fuel. The generator appeared to be in good condition, and no signs of spills or leaks were observed in the vicinity. One battery was observed next to the generator. A dry transformer was also present in the electrical room.

The mechanical room is occupied by various equipment and serves as storage for typical maintenance and paint supplies (Figure 5a-2). The original electric chiller, installed in 1966, is present in the southeast corner of the room. The chiller utilizes approximately 34,000 gallons of a water and ethylene glycol mixture. Periodically the chiller is serviced and ethylene glycol is drained into drums, then replaced back into the system. Numerous empty drums for this purpose are stored in the parking lot and are discussed further below.

A boiler for heating the building is present in the northeast portion of the mechanical room. The boiler is reportedly powered by natural gas.

Two additional electric-powered chillers are present in the northwest portion of the mechanical room.

A paint storage room was present on the exterior of the building along the north side of the mechanical room. Multiple 1- and 5-gallon containers of paint and other smaller volumes of paint supplies were present. The containers were observed to be in good condition with no signs of significant spills or leaks (Figure 5b-2).

A total of four flammables cabinets were observed in the mechanical room. Materials stored in the cabinets are discussed further below. One cabinet was inaccessible.

Additional maintenance supplies were stored throughout the mechanical room and are discussed further below. Materials were generally observed to be in good condition with no significant staining or other evidence of spills or releases. Therefore, the maintenance supplies are not considered a significant environmental concern.

The arena floor is equipped with two ice pits at either end. Each pit is 5 feet wide by 35 feet long and 5 feet deep. Ice drains into the pits as it melts and is later pumped out with a portable pump. According to Mr. Bedoe, sludge and paint from the arena floor accumulates in the pits. The pits were reportedly cleaned out once by an outside service.

A fenced storage area was present on the north side of the building exterior. A hydraulic recycling trash compactor was present. The hydraulic hoses appeared to be in good condition and no signs of significant leaks were observed. Near the compactor were multiple blue plastic 55-gallon drums and a 55-gallon metal drum labeled Dowthemr SR-1, which contains ethylene glycol for use as a heat transfer fluid. Small containers of diesel fuel and gasoline for an ice edger were observed, as well as propane cylinders. Three 20-gallon containers of biocides and inhibitors for the cooling system were also observed (Figure 5h-2). All of the containers appeared to be in relatively good condition with no signs of significant spills or leaks. Multiple CO<sub>2</sub> cylinders for soft drinks were also observed in this area.

Two grease traps are present on the southeast side of the Arena. The grease traps are used for the food concessions and are discussed further below. Given the nature of the use for food grade wastes, the grease traps are not considered an environmental concern.

Six cellular equipment sites are located on the exterior of the Arena. The cellular equipment areas were inaccessible. One of the cell sites, located on the southeast corner of the building, is equipped with a backup diesel generator. Mr. Bedoe did not have any information pertaining to hazardous substances or petroleum products associated with cellular equipment. Generators at cell sites typically have above ground storage tanks. No evidence of a significant spill or release was observed within the vicinity of the cellular equipment. In addition, the 55-gallon diesel AST associated with the generator is regularly inspected by the HMMD, and no violations indicating a significant release or

incident was identified in DEH records. Therefore, the diesel tank does not represent a significant environmental concern (Figure 5c-1).

Food service offices are present on the northeast side of the exterior of the Arena building. The offices were inaccessible at the time of our site reconnaissance. Given the presumed administrative nature of the offices, this limitation is not considered significant.

### **Pechanga Arena Site Grounds**

The Arena is surrounded by a large asphalt-paved parking lot. Typical minor staining was observed throughout the parking lot and is considered *de minimis*.

The western portion of the parking lot is occupied by Kobey's Swap Meet on Fridays, Saturdays, and Sundays. Although the majority of the area was unoccupied at the time of the Site reconnaissance, several structures related to the Swap Meet were present, including two food vendors, three shipping containers, five storage containers, and portable restrooms. None of the features were accessed during the site reconnaissance. However, there were no signs of any significant spills or releases in the vicinity of the storage structures. According to Mr. Bedoe, the storage containers are rented to swap meet vendors for storage. Given the presumed retail and food service nature of the structures, the access limitations are not expected to alter the findings of this report and are not considered significant. One plastic tote containing an unidentified, tar-like substance was observed along the western fence (Figure 5n). No signs of leaks or spills were observed in the vicinity of the tote. SCS recommends that the substance be properly characterized and disposed of prior to redevelopment.

To the northeast of the Arena are several storage areas and a grass-covered outdoor arena. The outdoor arena is located within a locked, fenced area and was not accessible. Several storage sheds were present and could not be accessed. However, given the use of the arena for sports training, this limitation is not considered significant.

To the north of the outdoor arena is a gated storage area used by Kobey's Swap Meet (Figures 5m-2 and 5n-1). The area was partially dirt-covered and staining was observed. Trash was present throughout the area, as well as numerous empty blue plastic 55-gallon drums. A trash compactor was present on the north side of the area. No evidence of significant leaks was observed near the hydraulic lines. Therefore, there is a low likelihood that the trash compactor represents an environmental concern. Discarded tires were observed in the northeast corner of the storage area. Several buckets and containers 5 gallons or less in volume appeared to be discarded in this area and included possible paint and motor oil. Given the staining observed in this area and the potential for hazardous waste to be present, the waste is considered a recognized environmental condition. SCS recommends evaluating this area during a Phase II environmental site assessment. A pole-mounted transformer was observed in this area and is discussed further below.

South of the outdoor arena is the "Boneyard", a storage area for the Sports Arena (Figure 5k-2). Within the Boneyard was a shed which was inaccessible and is reportedly used to store paint. It is possible that a significant amount of paint is stored in the shed. In addition, numerous 1- and 5-gallon paint buckets were present, as well as multiple plastic blue 55-gallon drums. These items are discussed further below. No evidence of significant releases or spills was observed. Three shipping containers used for storage were present, one of which was inaccessible.

East of the boneyard are several additional storage areas. The first was a fenced area with multiple storage containers reportedly used by the San Diego Gulls. The area was inaccessible. Several plastic totes, were observed in this area, some of which contained small amounts of unidentified

liquid. Given that the storage area is used by a sports team, it is unlikely that significant volumes of hazardous substances are stored in the area. Further east was an equipment storage for the arena. No hazardous substances or petroleum products were observed.

The following eastward area is leased by Top Grade General Engineering and was observed to store construction equipment and supplies. The area was locked and only partially visible through the fence. A portable diesel tank was observed in a truck bed, and several unidentified blue plastic drums were observed. The surface of the area was obscured with vehicles and supplies (Figure 5I-2). Given the nature of the business and the features observed, it is possible that hazardous substances and petroleum products are present in the area. Therefore, this limitation is considered significant. SCS recommends accessing the Top Grade General Engineering storage area for Site reconnaissance by an environmental professional at a later date once access is granted.

The easternmost storage area is occupied by Kobey’s Swap Meet (Figure 5m-1). In addition to storage, the area is used for employee parking. Several vehicles, trailers, and supplies were observed.

**Sports Arena Square: Parcel C, 3340, 3350, and 3360 Sports Arena Blvd**

Sports Arena Square, or Parcel C, consists of two commercial retail buildings, parking areas, and limited landscaping (Figures 6, 6a-1, and 6a-2). The tenants that occupy the buildings are summarized in the table below.

Tenant	Tenant representative, familiar with the company
The Arena Gym	Mr. Ken Dutkiewicz, since 2005
Crack in the Wall Picture Frames	Mr. Mickey Maynard, since 1978
Soma Theater	Mr. Len Paul, since 2002
Kite Country	Tenant not available during visit, unit occupied since 2000
Rock and Roll Music School	Ms. Shannon Woods, since 2010
Kobey’s Swap Meet	Mr. Chris Haesloop, since 1992

The tenant representatives in Parcel C stated that, to their knowledge, and with the possible exceptions of infrequent oil changes at Kobey’s Swap Meet, and cleaning and maintenance supplies, hazardous materials and petroleum products were not used or stored at the Site and that hazardous wastes were not generated at the Site. Also, to their knowledge, there have been no releases of hazardous materials, petroleum products, and hazardous waste at the Site. Please see the “Hazardous Materials/Petroleum Products” section below for details on the specific materials stored in each business (Figure 6g-1).

Units 3550-A and 3550-H3 were observed to be vacant (Figures 6b-1 and 6c-2).

The Arena Gym was observed to occupy several units in Parcel C, 3350-B, -C, -D, F, -H, -H2, -K, -K2, -L, 3360-G and -F. Boxing rings and martial art training areas are located in the central portion of the southern building, including one unit used as a film studio and offices, storage areas, and an employee break room. A circuit training facility is present in the farthest east unit of the southern

building, and a wrestling studio is present in the western central portion of the northern building (Figure 6b-2).

Crack in the Wall Picture Frame is located in the central portion of the southern building of Parcel C and consists of a retail space, frame construction and assembly areas, storage areas, an employee break area, and a restroom (Figure 6c-1). Mr. Maynard has been familiar with Parcel C on Site since 1978 and reported that a historical furniture stripping business was located in the unit currently occupied by Rock and Roll Music school, a print shop historically occupied the Kobey's Swap Meet unit, and a silk screening business occupied the location currently occupied by Mr. Maynard's business. Please see the "Historical Site Land Use" section below for more details on these historical site land uses. Mr. Maynard also reported a fire destroyed the central units of the southern building circa 1993 and they were subsequently rebuilt.

SOMA San Diego concert venue is a two-story unit located in the northwest corner of the southern building of Parcel C, consisting of a concessions area, main theater venue with stage, a side stage, storage areas, and restrooms on the ground floor; and offices, lounges, and dressing rooms on the second floor (Figure 6d-1). Mr. Paul reported that SOMA rents a sky jack when they need to move large concert equipment.

Rock and Roll San Diego Music School is located in the eastern and central portions of the northern building of Parcel C, consisting of a reception area, twenty-six rehearsal rooms, a recording studio, a lounge with stage, an instrument repair shop, storage areas, and restrooms (Figure 6d-2). Ms. Woods reports that some of their rehearsal rooms are leased to clients and one office in the business is leased to Pacific Records.

Kobey's Swap Meet is located in the far west unit of the northern building of Parcel C and consists of a maintenance area, hazardous materials storage area, office area, and tool work area (Figures 6e-1 through 6f-2). Mr. Haesloop reported that oil changes are completed in the unit about once or twice a year on the gas-powered carts parked in the unit. The used oil and waste oil filters are immediately taken to O'Reilly Auto Parts for proper disposal. Based on the reported infrequent oil changes, the maintenance on the gas-powered carts is not considered to represent a significant environmental concern.

#### **Dixieline Lumber: Parcel D, 3250 Sports Arena Blvd**

Dixieline Lumber, or Parcel D, consists of a two-story retail and corporate office building in the southern portion and a one-story retail product overstock storage building, a two-story lumber mill, and five single-story retail sheds that encompass a lumber yard in the central and northern portions of this area on Site (Figures 7, 7a-1 through 7b-2). Overstock lumber storage and a parking area were located in the northwest portion. This portion of the Site is enclosed by a 10-foot cinderblock-wall along the northern, western, and eastern perimeters.

Home improvement goods, such as lumber, electrical, plumbing, gardening, tools, and paint, were sold and stored on Site (Figures 7a-2 and 7b-1). Part of Dixieline's retail product was observed to be hazardous materials, such as paint and pesticides, which were in small retail quantities and located in the retail and overstock storage buildings (Figures 7 and 7c-1). Please see the "Hazardous Materials/Petroleum Products" section below for more details. Mr. Xander reported that rarely a can of paint or other hazardous material product is accidentally spilled on Site, no more than 5-gallons at a time, and when that happens they schedule a local waste removal company to come and properly dispose of the material.

Dixieline's corporate offices are located on Site on the second floor of the retail building.

The lumberyard was observed to consist of stacked lumber in the central area with an electric band saw surrounded by sheds and a lumber mill. The sheds surrounding the lumberyard stored additional home improvement retail products like cement, fixtures, and additional lumber. Mr. Xander reported that preserved chemically treated wood is stored but not treated or cut on Site. Additionally, according to aerial photographs, this area of storage and the lumberyard appears to have always been paved since Dixieline has occupied this area of the Site. Overstock storage for the lumber was observed along the northwestern edge of Parcel D. The lumber mill was observed on the northeastern side of the lumber yard and consisted of several electric saws and wood processing equipment, including a hopper (Figures 7d-1). Mr. Xander reported that the dust from the mill is properly collected and disposed of to the trash.

Historically Dixieline had fuel dispensers and underground fuel tanks for their delivery trucks (Figures 7 and 7c-2). Mr. Xander reported that currently Dixieline's trucks are not serviced or fueled on Site. Please see the "Site Research" section below for details on the historical fuel use in this portion of the Site. The delivery trucks park in the lumber yard or in the northwestern parking area. Also, five propane powered mini-forklifts are used and stored in the lumberyard. A generally square area was observed near the central gate out to Kurtz Street. This area had asphalt that was noticeably different than the surrounding asphalt covering the yard area of this facility. This area is in the general area records indicate a UST was located (see DEHQ records, below).

A back-up power diesel generator in good condition was observed on the western side of the overflow storage building (Figures 7 and 7d-2).

#### **Salvation Army Thrift Store: Parcel E, 3240 Sports Arena Blvd**

The Salvation Army Thrift Store or Parcel E, consists of one two-story retail building with a front loading dock, parking area, and limited landscaping (Figure 7 and 7e-1). Clothing, furniture, and home décor items were sold and stored on Site. The first floor of the building was observed to consist of retail space, with the northwest portion consisting of a loading dock and storage area. No hazardous materials or wastes were observed in Parcel E.

#### **The Alpha Project Shelter: Parcel F 3220 Sports Arena Blvd**

Parcel F was observed to consist of one commercial building and associated parking lot in the southern portion and a parking area with storage units and a shipping container in the northern portion (Figure 7). The building on this portion of the Site was observed to be used as a shelter for the Alpha Project, which consisted of a sleeping area with about 30 beds, a storage area, restrooms, and office space (Figures 7g-1 through 7h-1). The shelter parking lot contained portable showers in the southern area, portable restrooms and a recreation area with tables and a canopy in the eastern area, individual storage bins for each tenant and a shipping container with furniture in the northern portion (Figures 7e-2 through 7f-2). A six-foot tall chain link fence is along the entrance to the shelter building parking lot as well as separating the northern and southern parking areas. The northern parking area is accessible from Kurtz Street and has storage units and a shipping container along the dividing fence (Figure 7h-2). Cleaning supplies were the only hazardous materials observed in Parcel F and are detailed in "Hazardous Materials/Petroleum Products" section below. No hazardous wastes were observed in Parcel F on Site.

## Clarifier Systems/Ice Pits

Six inground wastewater clarifiers were observed on Site, one associated with the Sports Arena car wash (5-stage) and the other five are food grade grease traps associated with the Sports Arena food service, the Summit Gasoline Station convenience store, Chick-fil-A, and Chili's. According to Mr. Bedoe, two grease traps are present within the concourse of the Sports Arena, two are present on the exterior of the Arena (inground), and one is present on the arena floor level. All of the grease traps are associated with food service. The grease traps associated with the arena are cleaned out approximately every six months by Ecogrease.

In addition, according to Mr. Bedoe, sludge and paint from the arena floor accumulates in the two ice pits located on either end of the Sport Arena floor, however according to Mr. Bedoe the pits have only been cleaned out once by an outside company.

Based on our experience, inground wastewater clarifiers and ice pits have the potential to release (e.g., through cracks or degradation of the concrete from poorly fitting or degraded piping) wastewater containing petroleum products, solvents, and hazardous wastes into the subsurface. This potential is exacerbated with time as the clarifier/ice pit systems age. In our experience, it becomes increasingly likely that systems more than 10 years old will experience a release.

Mr. Bedoe stated that the pits were constructed of 10-inch thick concrete which had been poured in place, and, to his knowledge, no cracks were present. Given the presence of sludge and paint, as well as the age of the structure (approximately 56 years) the ice pits are an environmental concern. SCS recommend an environmental consultant observe the removal of the pits and collect soil samples beneath the pits to be analyzed for volatile organic compounds (VOCs) and petroleum hydrocarbons.

The car wash wastewater clarifier has been used on Site for approximately 20 years or more. Due to the potential presence of petroleum hydrocarbons, metals, and VOCs associated with the clarifier use and the length of time the car wash clarifier has been present (more than 20 years), the potential for subsurface impacts beneath car wash clarifier cannot be ruled out. Therefore, the car wash clarifier is considered an environmental concern. SCS recommends oversight and confirmation soil sampling by an environmental professional upon removal of the car wash clarifier unit during redevelopment activities.

The grease traps associated with food operations are not considered a concern based on the collection of food grade wastes in these units.

## Hazardous Materials/Petroleum Products

Hazardous materials and petroleum products observed to be used or stored at the Site are summarized in the table below.

Hazardous Materials / Petroleum Products	Storage Location	Approximate Amount
<b>Summit Gasoline &amp; Sports Arena Car Wash: western portion of Parcel B, 3580 Sports Arena Blvd</b>		
Unleaded gasoline	USTs in western portion of the facility	10,000, 12,000, and 40,000 gallon USTs

Hazardous Materials / Petroleum Products	Storage Location	Approximate Amount
Diesel fuel	UST in western portion of the facility	10,000 gallon UST
Glass cleaner, all purpose cleaner with bleach, multi-service degreaser, windshield cleaning fluid, CLR, dawn soap, bleach, hand sanitizer, WD-40, Goo Gone, paint remover	Food mart	SRQs: liter or 1-gallon containers
Propane	Propane cage exchange	One hundred and forty-eight 20-pound cylinders
Ultraflex Lustra soaps, blue detergent and sealants	Car wash	5 to 20 gallons
<b>Pechanga Arena: Parcel A, 3350 Sports Arena Blvd</b>		
Diesel fuel	Generator in electrical room	30 gallons
Diesel fuel	Storage area on north side of building exterior	Small retail volumes
Diesel fuel	Cellular equipment, southeast side of arena	55-gallon AST
Diesel fuel	Portable diesel tank, storage area, east of arena	Unknown
Ethylene glycol/water mixture	Mechanical room	34,000 gallons in system
Biocides & inhibitors	North side of building exterior, near cooling equipment	Three 20-gallon containers
Propane	Fenced area, north side of building exterior; and on forklift	approximately 96 gallons
Gasoline	Fenced area, north side of building exterior	Small retail volumes
CO <sub>2</sub> cylinders	Cooling equipment enclosure	39 cylinders of unknown volume
CO <sub>2</sub> cylinders	Concourse food service	Unknown volumes and number of cylinders
Various refrigerants	Throughout mechanical room	Various sizes
Paint	Paint storage room	Approximately 66 1-gallon, four 5-gallon, two 2-gallon containers

Hazardous Materials / Petroleum Products	Storage Location	Approximate Amount
Maintenance and paint supplies (xylene, paint, paint remover, paint thinner, gasoline, sewer solvent, propylene glycol, orange solv, sodium hydroxide, acetone, panel adhesive, roof coating, spray paint, cleaners, motor oil, expansion joint material, nitrogen for leak tests and to charge refrigeration systems, canisters for recovering refrigerant)	Mechanical room, paint storage room	SRQs
Used refrigerator oil	Mechanical room	55-gallon drum
Maintenance supplies (acoustical ceiling tile adhesive, wood glue, wood floor cleaner, 40-minute mud, cleaners)	Carpenter's shop	SRQs
Maintenance supplies	Conversion office	SRQs
Paint	Boneyard, northeast of arena	Approximately 40 5-gallon and 60 1-gallon containers
Cleaning Supplies	Sports Arena administrative office, Sports Arena concourse; storage room on arena level; Gull's shower rooms; food vendors	SRQs
<b>Chick-Fil-A: Parcel B, 3570 Sports Arena Blvd</b>		
Cleaning Supplies	Under sink, storage area, and dining room.	SRQs
CO <sub>2</sub> cylinder	Back area	One cylinder, unknown volume
<b>Chili's: Parcel B, 3494 Sports Arena Blvd</b>		
Cleaning Supplies	Janitor's closets	SRQs
<b>The Arena Gym: Parcel C, 3350 Sports Arena Blvd</b>		
Paint, sealant, spray paint, various cleaners and disinfectants	Remodeled unit and storage area in the northern buildings	SRQs: liter, 1-gallon, or 5-gallon containers.
<b>Crack in the Wall Picture Frame: Parcel C, 3350 Sports Arena Blvd</b>		

Hazardous Materials / Petroleum Products	Storage Location	Approximate Amount
Paint, sealant, spray paint, comet, bleach, Drain-o, motor oil, denatured alcohol, turpentine, WD-40, solvents	Work and storage areas	SRQs: liter, 1-gallon, or 5-gallon containers.
<b>SOMA San Diego: Parcel C, 3350 Sports Arena Blvd</b>		
Spray paint, bleach, Drain-o, insecticide, various cleaners	Storage areas	SRQs: liter containers.
<b>Rock and Roll Music School: Parcel C, 3360 Sports Arena Blvd</b>		
Paint, wood stain, hand sanitizer, bleach, Ajax, various cleaners	Storage areas	SRQs: liter, 1-gallon, or 5-gallon containers.
<b>Kobey's Swap Meet: Parcel C, 3360 Sports Arena Blvd</b>		
Paint, Round-up, spray paint, motor oil, power steering fluid, Brake fluid, antifreeze, gasoline, hand sanitizer, bleach, various cleaners	Storage areas	SRQs: liter, 1-gallon, or 5-gallon containers.
<b>Dixieline Lumber: Parcel D, 3250 Sports Arena Blvd</b>		
Paint, paint thinner, primer, varnish, sealant, oil wood finish, wood and stain sealer, glues/adhesives, kerosene, Goo Gone, adhesive removers, acetone, silicon lubricant, shellac, WD-40, Simple Green cleaner, soaps, mold control, glass cleaner, CLR cleaner, Spray-nine cleaner, Round-up, pesticides and insecticides, fertilizer, homes pest control	Retail store and overstock storage	SRQs: liter, 1-gallon, or 5-gallon containers.
Propane	Lumberyard	Twenty 20-pound and five 33.5-pound cylinders
Diesel generator	Adjacent to overstock storage building	Undetermined, although estimated to be 50-gallons
<b>Alpha Project Shelter: Parcel F, 3220 Sports Arena Blvd</b>		
Cleaning Supplies	Storage area	SRQs

**Note:**

SRQs = Small retail quantities; i.e., quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

With the exception of petroleum storage at the gasoline service station that is further discussed in the “Department of Environmental Health and Quality (DEHQ) File Review” section below, the hazardous materials and petroleum products were observed to be stored in their original containers with no obvious evidence of spills or releases. Therefore, there is a low likelihood that the observed hazardous materials, with the exception of the gasoline service station area, represent a recognized environmental condition to the Site.

## Hazardous Wastes

Hazardous wastes observed to be generated at the Site are summarized in the table below.

Hazardous Waste	Location	Approximate Amount
<b>Summit Gasoline &amp; Sports Arena Car Wash: western portion of Parcel B, 3580 Sports Arena Blvd</b>		
Presumed petroleum hydrocarbon waste	Trash enclosure	Two 55-gallon drums
<b>Kobey’s Swap Meet: Parcel A, 3500 Sports Arena Blvd, north side of the Site, west of the Clean Harbors property</b>		
Motor oil and paint	North side of the Site, west of the Clean Harbors property	Small retail quantities
<b>Kobey’s Swap Meet: Parcel C, 3360 Sports Arena Blvd, far west unit</b>		
Used oil and oil filters	Maintenance unit, removed to O’Reilly Auto Parts immediately following removal	5-gallons

With the exception of Kobey’s waste/storage area discussed in the “Indications of Releases of Hazardous Materials/Wastes or Petroleum Products” section below, the hazardous wastes listed in the table above were observed to be stored in appropriate containers with no obvious evidence of spills or releases. In addition, no obvious indications of the generation of hazardous wastes were observed in Parcel A, D, E, and F at the Site during the Site reconnaissance. Therefore, there is a low likelihood that the observed hazardous wastes, with the exception of Kobey’s waste/storage area, are represent a recognized environmental condition to the Site.

## Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

Staining observed in the Kobey’s waste/storage area on the north side of the Site, west of the Clean Harbors property, may be associated with spills of petroleum products and/or hazardous substances. Given the apparent use of the area for minor waste storage, as well as the presumed length of time that this area may have been used to store wastes (more than 35 years, based on aerial photograph review), this area has a low to moderate likelihood of representing a recognized environmental condition.

With regard to other areas of the Site, with the exception of minor surficial staining (interpreted to be from automotive lubricants) observed at various locations on the asphalt-paved parking areas, and a minor release from a quart-sized oil container, no obvious indications were observed that a release of hazardous materials/wastes or petroleum products had occurred at the Site. The minor surficial

releases identified above on paved surfaces are considered likely to be *de minimis* as defined by ASTM.

## On-Site Utilities

<b>Gas and Electricity</b>	Reported to be San Diego Gas and Electric (SDG&E)
<b>High-power Transmission Lines</b>	None observed at or adjacent to the Site
<b>Storm Drains</b>	Various storm drain inlets were observed along Sports Arena Boulevard and the southern perimeter of the Site. One storm drain inlet was observed at the northwest area of the parking area; one drain was observed near the southeast corner of the building.
<b>Source of Heating and Cooling</b>	Reported to be SDG&E
<b>Potable Water Source</b>	Reported to be supplied by the City of San Diego Public Utilities, Water Department
<b>Wastewater Conveyance</b>	Reported to be operated by the City of San Diego Public Utilities, Wastewater Department

Eleven SDG&E transformers were observed to be located at the Site. SDG&E has been contacted regarding the possibility of polychlorinated biphenyls (PCBs) being present in its transformers. SDG&E reported that it has never specified PCBs in their transformers. A copy of a letter from SDG&E explaining this and its PCB testing policy is included in the Appendices. In addition, no obvious indications of leaks, such as stained concrete, were noted near the transformers.

With the possible exception of clarifiers, ice pits, and USTs, described in the “Site Buildings and Site Grounds” section above, no obvious indications of wells, cisterns, pits, sumps, dry wells, or bulk storage tanks were observed at the Site.

## SITE RESEARCH

Attempts were made to research every address, current and historical, that is associated with the Site but due to its extensive area, it is possible that not all were searched from each regulatory agency. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.

## Department of Environmental Health and Quality (DEHQ) File Review

The DEH was contacted<sup>ii</sup> and the files for the Site were reviewed. The DEHQ files for the Site include Compliance Inspection Reports (CIRs) and/or UST Removal/Install reports for the period from 1989 through 2022. In addition, the September 2010 DEH HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases was reviewed. The following table summarizes information obtained from review of CIRs, the in-house HE-17 database, and the EDR Radius Map Report regarding hazardous materials and petroleum products reported to be used and stored at the Site, hazardous wastes reported to be generated at the Site, and violations of the hazardous waste control law.

Year(s)	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
<b>H211563, San Diego Sports Arena (3500 Sports Arena Blvd)</b>		
2009 to 2014	Paint Sludge (60 gallons) Waste and mixed oil (25 gallons) Propane (432 cubic feet) Oxygen, nitrogen and acetylene gas (200 to 800 cubic foot cylinders) Dowterm SR-1: cooling tower chemicals (55 gallons) Used oil (5 gallons) Diesel generator Fluorescent light tubes Paint (fifty 5-gallon buckets)	Waste containers not closed Incomplete records Inadequate training Inadequate waste inspections Missing labels Waste accumulated greater than time allowed Missing EPA number Missing Hazardous Materials Business Plan
2015 to 2021	Oxygen, nitrogen and acetylene gas (200 to 800 cubic feet) Propane (1,944 cubic feet) Ethylene glycol (55 gallons) Lead acid batteries Diesel fuel Fluorescent light tubes	Inadequate training Missing labels Missing records
<b>Kobey's Swap Meet (3500 Sports Arena Blvd)</b>		
2005 to 2006	Unspecified solvent mixture Waste & mixed oil Oil water separation sludge (SCS did not observe an oil water separator on sight during our Site visit, this record maybe associated with the infrequent oil changes conducted at the Kobey's Swap Meet Unit in Parcel C described in the "Site Buildings and Site Grounds" section above). At the time of publication of this report, additional information was not available in regards to the oil separator sludge from Kobey's Swap Meet. Additional research or inspection of this data gap regarding oil water separator sludge is recommended.	None listed
<b>H201381, Arena Fuels/Arco AM-PM/Summit Gasoline Service Station (3580 Sports Arena Blvd)</b>		

Year(s)	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2004 to 2010	Regular unleaded gas (one 10,000-gal UST and one 20,000-gal UST) Premium unleaded gas (one 12,000-gal UST) Organics solids (220 pounds)	Missing secondary containment test Pump shut down/stop flow (2006) Response plan incomplete Monitoring procedures unavailable Inadequate records Line leak detector not installed/not functional (2007) Missing labels Water in sump UST system not product tight (2008) Containers not closed
2011 to 2014	Regular unleaded gas (one 10,000-gal UST and one 20,000-gal UST) Premium unleaded gas (one 12,000-gal UST) Car wash chemicals	None
2015 to 2019	Regular unleaded gas (one 10,000-gal UST and one 20,000-gal UST) Premium unleaded gas (one 12,000-gal UST) Car wash chemicals/soaps (55 gallons) Waste absorbent, fuel contaminated solids Sump/fuel-contaminated water	Spill bucket in poor condition Chemical inventory incomplete Inadequate records Liquid in sumps Inadequate inspections
2020 to 2021	Regular unleaded gasoline (one 10,000-gal UST and one 40,000-gal UST installed February 2020) Premium unleaded gasoline (one 20,000-gal UST) Diesel fuel (one 12,000-gal UST) Car wash chemicals/soaps (55 gallons) Waste absorbent, fuel contaminated solids Sump/fuel-contaminated water	Correct the contents and product piping in records Inadequate spill container Inadequate test leak detection

Year(s)	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2022	Regular unleaded gasoline (one 10,000-gal UST and one 40,000-gal UST installed February 2020) Premium unleaded gasoline (one 20,000-gal UST) Diesel fuel (one 12,000-gal UST) Car wash chemicals/soaps (55 gallons) Waste absorbent, fuel contaminated solids Sump/fuel-contaminated water	Small leak in sump, not enough to trigger alarm was cleaned Inadequate inspections Missing records Correct the contents and product piping in records Inadequate spill container Inadequate test leak detection
<b>H203017/121169, Dixieline Lumber (3250 Sports Arena Blvd)</b>		
1989	The DEHQ proposed action to remove one existing 1,000-gal regular leaded gasoline UST and one 1,000-gal diesel UST and install one double-walled 675-gal unleaded gasoline UST and one double walled 1,000-gal diesel UST. During this transition, no observations of an unauthorized release were observed; no staining or odors were present and the USTs were in good condition. Confirmation sampling in the excavation indicated no detections above the laboratory reporting limit for total petroleum hydrocarbons (TPH).	None
1991 to 1999	Organic solids (10 pounds) Gasoline pump dispensers One 675-gal unleaded gasoline UST One 1,000-gal diesel UST	Inadequate records Inadequate UST monitoring methods/records Missing hazardous materials business plan
2002	Organic solids (10 pounds) Gasoline pump dispensers One 675-gal unleaded gasoline UST One 1,000-gal diesel UST	None

Year(s)	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2003	One 1,000-gal diesel UST and one 675-gal regular unleaded gasoline UST were removed from the Site. USTs were observed to be in excellent condition and confirmation samples in the UST excavation areas indicated TPH and VOCs were not detected above laboratory reporting limits.	None
2004 to 2021	Paint/stain (1 gallon) Propane (176 to 184 gallons) Waste caulking Oily absorbent Waste paint/stain/varnishes Liquids with halogenated organic compounds Other inorganic waste	Incomplete records Inadequate training Missing labels Accumulated waste too long
<b>H201737, Verizon Wireless (3500 Sports Arena Blvd)</b>		
2002 to 2019	Sulfuric acid 30% battery electrolyte (88 gallons) Diesel generator (55 gallon aboveground storage tank [AST])	None
<b>H207348, TL Spa &amp; Wellness (3740 Sports Arena Blvd)</b>		
2006 to 2017	Sharps medical waste	None
<b>H001012, AT&amp;T Mobility (3500 Sports Arena Blvd)</b>		
2016 to 2018	Lead acid batteries (78.8 gallons)	None
<b>H135404, Air Touch Cellular (3500 Sports Arena Blvd)</b>		
1995 to 2003	Lead acid batteries (78.8 gallons)	None
<b>Bumper Medic (3350 Sports Arena Blvd)</b>		
2002 to 2003	Unspecified solvent mixture (15 gallons)	None
<b>The Strip Shop (3360 Sports Arena Blvd)</b>		
1986 to 1988	Paint sludge (1.2 tons)	None

Year(s)	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1990	Total organic hydrocarbon gases (4 tons) Reactive organic gases (1 ton)	None

## Gasoline Service/Fueling Stations

The Site has reportedly been developed with the following petroleum fueling stations:

- Dixieline Lumber including fueling stations at 3520 Sports Arena Boulevard (Parcel D, Figure 7) since approximately 1970 (53 years),
- A gasoline service station identified as Arena Fuels/Arco AM-PM/Summit Gasoline Service Station at 3580 Sports Arena Boulevard (Parcel B, Figure 3) since 2003 (20 years), and
- A historical gasoline service station identified as Union Oil/76 at 3494, 3580 or 3640 Sports Arena Boulevard (Parcel B, Figure 4) from at least 1966 to 1974 (8 years).

Gasoline service/fueling stations are associated with features of environmental concern (petroleum products/wastes, underground storage tanks [USTs], fuel dispensers, and clarifier/sumps).

According to the DEHQ records, soil sampling was conducted at Dixieline Lumber in 1989 and 2003 with the removal of Dixieline's USTs and fueling systems, in which these confirmation soil sampling events in the excavation areas, during both removals, indicated no detectable constituents of concern (CoCs), TPH and VOCs. No UST or fueling systems currently occupy this Area D on Site.

The DEHQ file H98431 regarding borings drilled at the Site during the Sports Arena Development in 2001 was reviewed. In September 1999, two borings were drilled near the southern perimeter of the Site, opposite Kemper Street approximately where Summit Gasoline is currently. The DEHQ file map indicated 'Union Oil Company of California', which could be affiliated with a former Union Oil/Union76/Unocal/76 Gasoline Station at this location of the Site. Mr. Ralph Bedoe, Chief Engineer for the Pechanga Arena since 1984, reported that he heard that there was a historical gas station on Site around the early 1970s in the area where the Chili's restaurant is currently. Two patched borings were observed in the Chili's parking lot during Site reconnaissance; although, one historical aerial photograph from 1970 shows a possible gasoline service station located where Summit gasoline station is currently. The DEHQ records indicate the borings were drilled opposite Kemper Street, the location of the existing station. In addition, the EDR Radius Map report indicates a Union Oil/Sports Arena Union gasoline service station at 3640 Sports Arena Blvd from 1970 to 1974 which is closer to the Summit Gas Station at 3580 Sports Arena Blvd. DEH, HE-17, and the response from the San Diego Fire Department (SDFD) indicated no other records are maintained for 3640 Sports Arena Blvd. No additional information such as laboratory analytical data for any soil or groundwater samples that may have been collected regarding the two patched borings observed in the Chili's parking lot were found in the provided records.

Based on the available information, it appears likely that the borings were located where the gas station is currently instead of the Chili's restaurant. From the DEHQ report, the borings were advanced to 52 feet below ground surface (bgs) and 91.5 feet bgs. Groundwater was encountered at 8.5 and 10 feet bgs. TPH (gasoline and diesel) and VOCs (methy-tert-butly-ether [MTBE], benzene,

toluene, ethylbenzene, and xylenes) were not detected above laboratory reporting limits in any of the soil or groundwater samples analyzed. In addition, the boring logs indicated that this location was a “historic dump site (circa 1900)”. For more information of the Site being used historically as a dumpsite, please see the “Burn Ash and Refuse Dumps” section below.

DEHQ records report the existing gasoline service station at 3580 Sports Arena Boulevard, USTs and system was installed in 2003, including a split regular unleaded gasoline 10,000-gallon and diesel fuel 12,000-gallon USTs, and one premium unleaded 20,000-gallon UST. In February 2020, one additional regular unleaded gasoline 40,000-gallon UST was added to this system. These four USTs and associated fueling system are currently in place. At the time of the site reconnaissance, three USTs were observed east of the convenience store and west of the car wash (Figure 3b). No information was provided by the gas station manager regarding the USTs.

No unauthorized releases of petroleum hydrocarbons were reported in the DEHQ files for the existing gas station. Minor violations were reported, however none were indicative of a significant spill or release and do not represent an environmental concern. Based on an absence of disposal violations, and the lack of known and reported releases, there does not appear to be a recognized environmental condition associated with the current use of this portion of the Site as a gas station. However, based on our experience, it is likely that surficial spills at the gas station have occurred, as the well possible vapor phase releases as a result of piping systems that were not historically vapor “tight.” Given the proposed redevelopment plans for the Site into a mixed use development with commercial/retail and residential uses along with the sports arena complex, these possible releases are considered recognized environmental conditions.

Information regarding removal of USTs from the historical service station are unavailable. Therefore, based on the lack of records pertaining to the condition of the subsurface following UST removal, this historical gas station is considered a recognized environmental condition and requires further research or investigation.

Subsurface investigation (geophysical survey, soil and soil vapor sampling) is recommended, in particular due to the proposed change in land use to include residential properties in the area of the current and historical gas stations.

Consultation with the DEHQ is recommended to address potential petroleum hydrocarbon impacts during the removal of the fuel systems and clarifiers on Site, and proper permits pertaining to the UST removal/replacement should be obtained from the DEHQ and City of San Diego Fire-Rescue department prior to redevelopment. Additional soil and soil vapor sampling, as recommended above, will also serve to update the prior investigations based on current regulatory standards. Also, the additional focused soil vapor sampling at the Site is recommended to assess possible impacts from the following (which are further discussed in the “Additional SCS Research” and “Historical Land Use Review” sections below):

- Research of nearby automotive repair, gas station, leaking underground storage tank (LUST) cases, and dry cleaning facilities to assess whether they have resulted in impacts.
- Historical agricultural, burn ash/refuse dumps, print shop, furniture stripping, and heating oil land use and to assess whether they have resulted in impacts.

## Fire Department Records Review

The City of San Diego Fire Department (SDFD) was contacted regarding hazardous materials/waste or UST records for the current and historical Site addresses of 3550, 3220, 3240, 3250, 3340,

3350, 3360, 3494, 3530, 3550, 3570, 3580, and 3640 Sports Arena Boulevard; 3464, 3280 Kurtz Street San Diego; and for 3640 Frontier Street, the likely historical address of the former gasoline service station. (Historical addresses were on Frontier Street and minor cross-streets of the Frontier district, named for colleges, war planes, and defense contractors [Holyoke Street, Liberator Street, Fleet Street, etc.]),<sup>iii</sup>

The following table summarizes the SDFD records provided to date for the Site. Copies of the records and correspondence are included in the Appendices.

Year	Description	Reported Owner
1989	Remove one 1,000-gal regular leaded gasoline UST and one 1,000-gal diesel UST and install one new 675-gal unleaded gasoline UST and one 1,000-gal diesel UST	Dixieline Lumber Company, 3250 Sports Arena Blvd
2003	Remove one 1,000-gal diesel UST and one 675-gal regular unleaded gasoline UST	Dixieline Lumber Company, 3250 Sports Arena Blvd
2003	Install new gasoline USTs, one 20,000-gal and one split 10,000-gal and 12,000-gal	Arena Fuels, 3500 (3580) Sports Arena Blvd
2009	Install gas vapors system	Arena Fuels, 3580 Sports Arena Blvd
2015	Install new 350 pound air compressor	Valley View Casino Center, 3500 Sports Arena Blvd
2019	Connect new double wall flex product piping and fiberglass vapor line from existing dispenser sump to new double wall dispenser sumps	Arco AM/PM, 3580 Sports Arena Blvd
2019	Install new 40,000-gal unleaded gasoline UST	Arena Fuels, 3580 Sports Arena Blvd
2018 - 2020	Fire Company Inspections found no violations	Chili's Grill & Bar, 3494 Sports Arena Blvd Salvation Army Thrift Store, 3240 Sports Arena Blvd Chick-fil-a, 3570 Sports Arena Blvd Rock and Roll Music School, 3360 Sports Arena Blvd Soma Concert Venue, 3350 Sports Arena Blvd
2023	Fire Company inspection found missing flame retardant certification on drapery; corrected	Soma Concert Venue, 3350 Sports Arena Blvd

Please see the “Department of Environmental Health and Quality (DEHQ) Records Review” section above regarding a further discussion of current and former USTs at the Site.

## Building Department Records Review

San Diego Development Services Department (DSD) building records were reviewed for the current and historical Site addresses of 3500, 3530, 3570, 3580, and 3640 Sports Arena Boulevard and are summarized in the table below. A response for additional historical Site DSD records has not yet been received at the time of publishing this report. Copies of the DSD records and correspondence for the Site are included in the Appendices<sup>iv</sup>.

Year	Description	Reported Applicant/Owner
1983	Tenant improvement, electrical	Office, 3500 Sports Arena Blvd.
1985	Permit to add to the Sports Arena	SD Entertainment, 3500 Sports Arena Blvd.
1993	Tenant improvements, new partitions	3550 Sports Arena Blvd.
1998	Temporary power pole	Commercial, 3535 Sports Arena Blvd.
1998	Permit to demolish Oshman's Store	3535 Sports Arena Blvd., Oshman's Retail
2001	Existing concession stand remodel	3500 Sports Arena Blvd.
2001	Permit to construct 3,990 square foot bakery	Kerr Project, 3570 Sports Arena Blvd.
2001	Sign installation	Krispy Kreme, 3570 Sports Arena Blvd.
2002	Temporary power pole	Krispy Kreme, 3570 Sports Arena Blvd.
2002	Permit to install gas utility lines	Great Circle Family Foods, 3570 Sports Arena Blvd.
2002	Permit to construct storage racks	Krispy Kreme, 3570 Sports Arena Blvd.
2003	Permit to construct new gas station	3580 Sports Arena Blvd., Mark Glover
2003	Permit to construct Chili's Restaurant	3530 Sports Arena Blvd.

## San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contacted<sup>v</sup> regarding records for the Site. Ms. Atifa Said of the SDAPCD reported records were available for addresses 3250, 3340, and 3580 Sports Arena Boulevard, which are summarized in the table below. Ms. Said reported that no SDAPCD records are available for 3550, 3220, 3240, 3350, 3360, 3494, 3530, 3550, 3570, and 3640 Sports Arena Boulevard and that to keep in mind that there may be limited or no records available for some retired sites and/or permits due to SDAPCD's retention schedule.

Year	Description	Reported Applicant/Owner
<b>Dixieline Lumber (3250 Sports Arena Blvd)</b>		
2001	Application to register natural gas-powered emergency generator.	Dixieline lumber
2001 to 2023	Emergency generator inspection, natural gas fuel, no violations and certificate of registration to operate	Dixieline lumber
2016	Water heaters sold in store do not meet code and were removed from sale	Dixieline lumber
<b>Arena Fuels/Arco AM-PM/Summit Gasoline Service Station (3580 Sports Arena Blvd)</b>		
2003 to 2024	Permit to operate gasoline dispensing facility with a vapor control system for each gasoline storage tank	Arena Fuels/Arco AM-PM
2008	Permit to construct a new vapor recovery system	Arena Fuels
2011	CalEPA complaint received that the dispensers do not shut off when the purchase is completed, and gas spills down the side of the vehicle onto the ground. The service station attendant was notified but nothing was done and the complaint reported that it is an ongoing issue. APCD inspection reported that interlock mechanisms at fueling points #5, #6, and #13 failed.	Arco AM-PM
2013 2014	Vapor recover inspection passed	Arena Fuels/Arco AM-PM
2014	Missing maintenance records	Arena Fuels/Arco AM-PM
2015	Ullage pressure leak test warning alarms were cleared without records of certified technicians completing the repairs. Corrected.	Arco AM-PM
2015	Failed insertion interlock on #16 dispenser nozzle, replaced.	Arena Fuels/Arco AM-PM
2016	Failed to pass all required annual tests	Arena Fuels/Arco AM-PM
2019	Application to add one 40,000 gallons UST and convert one UST to renewable diesel fuel	Summit Gasoline
2021	Permit to change processor from gas to arid permeator	Summit Gasoline
2022	Application to remodel with four additional dispenser with the addition of 8 dispenser nozzles	Arco
<b>Sports Arena Square (3340 Sports Arena Blvd)</b>		

Year	Description	Reported Applicant/Owner
2016	Permit to remove 300 square feet floor tile containing asbestos, no violations during inspection	Sports Arena Square

## San Diego Industrial Wastewater Program (IWP) Records Review

The IWP was contacted<sup>vi</sup> regarding records for the Site. According to the City of San Diego, no IWP records are maintained for the Site.

## Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted for records for the current and historical Site addresses of 3550, 3220, 3240, 3250, 3340, 3350, 3360, 3494, 3530, 3550, 3570, 3580, and 3640 Sports Arena Boulevard, San Diego, CA 92110 (Historical addresses were on Frontier Street and little cross-streets of the Frontier district, named for colleges and war planes and defense contractors [Holyoke Street, Liberator Street, Fleet Street, etc.]. These addresses were not researched, as they were present prior to regulatory oversight).<sup>vii</sup> The RWQCB reported that no records are maintained for the Site and a copy of the correspondence is included in the Appendices.

## INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

Contact	Affiliation to Site	Description	Interview Date
Ms. Penny Maus	Current Site owner representative	Discussed below	April 21, 2023

Ms. Penny Maus, Director, Department of Real Estate and Airport Management of the City of San Diego since 2021, Site owner's representative, reported that the City has owned the Site since approximately 1956. Ms. Maus reported that the Sports Arena building was built in 1965 and the buildings on the retail pads may have been built circa 2002. She provided the lease history for the Sports Arena from 1963 to 2021 and noted that there was an operation sublease established for Krispy Kreme (currently Chick-Fil-A), Chili's and Arco in 2002. She reported that the gas station at 3500 Sports Arena Boulevard is a sub-tenant of the existing tenant, and that the City is not a party to their agreement and does not have any specific knowledge as to the petroleum products and USTs associated with the use of this property.

Ms. Maus stated that, to her knowledge, and with the possible exception of typical gas station related activities, it was unknown if hazardous materials and petroleum products were used or stored at the Site and that it was unknown if hazardous wastes were generated at the Site. Also, to her knowledge, it was unknown if there have been releases of hazardous materials, petroleum products, and/or hazardous waste at the Site. She was also not aware of fill soils at the Site.

Ms. Maus stated that she was not aware of environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Site. She was not aware of pending or threatened litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. She was not aware of notices from governmental entities regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site.

Please see the “Site Reconnaissance” section above for information provided by current Site tenants.

## USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the “Background” section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Shelby Jordan II, Project Director with Midway Rising LLC, completed the User Questionnaire on April 11, 2023. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	No
Does the user have specialized knowledge or experience in connection with the Site?	Yes*
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	NA*
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	No
Are there obvious indications that point to the presence of contamination at the Site?	Yes*

\*Mr. Jordan reported that their specialized knowledge of the Site is that they are aware of the Site’s arena operations use. He also reported that the ground lease has not yet been negotiated, therefore the purchase price being fair market value is not applicable at this time. Last, he reported that he was aware of the gas station use on the Site and its potential as a possible source of contamination at the Site.

## DATA GAPS IN CONNECTION WITH CURRENT SITE LAND USE

Based on observations and research, and with the possible exceptions discussed below, there are no obvious indications of data gaps in connection with the current Site land use:

- SCS was unable to find contact information for previous Site owners or tenants via online searches. Therefore, interviews were not conducted with the previous Site owners or tenants. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.

- Access was not provided to portions of the Summit Gasoline service station. This represents a significant data gap due to the possible presence of features of concern (clarifiers, sumps, hazardous materials storage areas) typical for gasoline service stations. SCS recommends accessing the entire Summit Gas facility with a person who has knowledge of the facility once access is granted.
- At the time of publication of this Report, additional records have not been received from the DSD. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.
- Attempts were made to access all areas of the Site, although access was limited in some portions of Areas A, C, and F. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.
- Access was not provided to the Top Grade General Engineering storage area located on the Pechanga Arena Site grounds. SCS recommends accessing the Top Grade General Engineering storage area for Site reconnaissance by an environmental professional at a later date once access is granted.
- Attempts were made to research every address, current and historical, that is associated with the Site but due to its extensive area, it is possible that not all were searched from each regulatory agency. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.
- At the time of publication of this report, additional information was not available in regards to the oil separator sludge from Kobey's Swap Meet. Additional research or inspection of this data gap regarding oil water separator sludge is recommended.

### Findings and Opinions—Current Site Land Use

Based on observations and research and with the exceptions below, it is our opinion that there are no recognized environmental conditions at the Site as a result of the current Site land use.

#### Clarifier Systems/Ice Pits

Six inground wastewater clarifiers were observed on Site, one was associated with the Sports Arena car wash (5-stage) and the other five are food grade grease traps associated with the Sports Arena food service, the Summit Gasoline Station convenience store, Chick-fil-A, and Chili's. According to Mr. Bedoe, two grease traps are present within the concourse of the Sports Arena, two are present on the exterior of the Arena (inground), and one is present on the arena floor level. All of the grease traps are associated with food service. The grease traps associated with the arena are cleaned out approximately every six months by Ecogrease.

In addition, according to Mr. Bedoe, sludge and paint from the arena floor accumulates in the two ice pits located on either end of the Sport Arena floor. The pits have reportedly been cleaned once in the life of the sports arena.

Based on our experience, inground wastewater clarifiers and ice pits have the potential to release (e.g., through cracks or degradation of the concrete from poorly fitting or degraded piping) wastewater containing petroleum products, solvents, and hazardous wastes into the subsurface. This potential is exacerbated with time as the clarifier/ice pit systems age. In our experience, it

## Findings and Opinions—Current Site Land Use

becomes increasingly likely that systems more than 10 years old will experience a release. Based on their age (approximately 20 years or more), there is a low to moderate likelihood that a recognized environmental condition (REC) exists at the Site from the car wash clarifier located in Parcel B. Due to the potential presence of metals and VOCs associated with the sludge and the length of time the pits have been present (more than 50 years), the potential for subsurface impacts beneath the pits cannot be ruled out. Therefore, the ice pits are considered an environmental concern. SCS recommends oversight by an environmental professional upon removal of the ice pits during redevelopment activities.

The grease traps associated with food operations are not considered a concern due to the collection of food grade waste within these units.

### Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

Staining observed in the Kobey's waste/storage area on the north side of the Site, west of the Clean Harbors property, may be associated with spills of petroleum products and/or hazardous substances. Given the apparent use of the area for minor waste storage, as well as the presumed length of time that this area may have been used to store wastes (more than 35 years, based on aerial photograph review), this area has a low to moderate likelihood of representing a recognized environmental condition.

### On-Site Gasoline Service/Fueling Stations

The Site has been developed with Dixieline Lumber including fueling stations at 3520 Sports Arena Boulevard (Parcel D, Figure 7) since approximately 1970 (53 years), a gasoline service station identified as Arena Fuels/Arco AM-PM/Summit Gasoline Service Station at 3580 Sports Arena Boulevard (Parcel , Figure 3) since 2003 (20 years), and a historical gasoline service station Union Oil/76 at 3494, 3580, or 3640 Sports Arena Boulevard (Parcel B, Figure 2) from approximately 1966 to 1974 (8 years). Gasoline service/fueling stations are associated with features of environmental concern (petroleum products/wastes, underground storage tanks [USTs], fuel dispensers, and clarifier/sumps).

DEHQ records indicate the USTs and fueling systems at Dixieline have been removed and soil confirmation samples taken in the excavation areas indicated CoCs were not detected above laboratory reporting limits.

DEHQ and EDR records indicate that a historical gasoline service station occupied the area where Summit Gasoline is currently, or possibly, where Chili's is currently according information obtained through interviews with the tenant, circa late 1960s to early 1970s. Soil and groundwater samples taken on Site in geotechnical borings in the area opposite Kemper Street indicated CoCs were not detected above laboratory reporting limits.

DEHQ records report the existing gasoline service station at 3580 Sports Arena Boulevard, USTs and system was installed in 2003, including a split regular unleaded gasoline 10,000-gallon and diesel fuel 12,000-gallon USTs, and one premium unleaded 20,000-gallon UST. In February 2020, one additional regular unleaded gasoline 40,000-gallon UST was added to this system. These four USTs and associated fueling system are currently in place. At the time of the site reconnaissance,

### Findings and Opinions—Current Site Land Use

three USTs were observed east of the convenience store and west of the car wash (Figure 3b). No information was provided by the gas station manager regarding the USTs.

No unauthorized releases of petroleum hydrocarbons and minor violations were reported in the DEHQ files the existing gas station. Based on an absence of disposal violations, and the lack of known and reported releases, there does not appear to be a recognized environmental condition associated with the current use of this portion of the Site as a gas station. However, based on our experience, there are likely surface release(s) spills at the gas station that have occurred, as the well possible vapor phase releases as a result of piping systems that were not historically vapor “tight.” Also the lack of information regarding the three USTs observed east of the convenience store and west of the car wash. Combined with the proposed redevelopment plans for the Site into a mixed use development with commercial/retail and residential uses along with the sports arena complex, these possible releases are considered potential recognized environmental conditions.

Information regarding removal of USTs from the historical service station are unavailable. Therefore, based on the lack of records pertaining to the condition of the subsurface following UST removal, this historical gas station is considered a recognized environmental condition and requires further research or investigation.

Subsurface investigation (geophysical survey, soil and soil vapor sampling) is recommended, in particular due to the proposed change in land use to include residential properties in the area of the current and historical gas stations.

Consultation with the DEHQ is recommended to address potential petroleum hydrocarbon impacts during the removal of the fuel systems and clarifiers on Site, and proper permits pertaining to the UST removal/replacement should be obtained from the DEHQ and City of San Diego Fire-Rescue department prior to redevelopment. Additional soil and soil vapor sampling, as recommended above, will also serve to update the prior investigations based on current regulatory standards.

#### Potential Historical Burn Dump

A review of DEHQ file H98431 regarding two borings drilled at the Site in 2001 in the location opposite Kemper Street at the existing gas station, found that the boring logs in the file indicated this location was a “historic dump site (circa 1900)”. For more information of the Site being used historically as a dumpsite, please see the “Burn Ash and Refuse Dumps” section below.

## TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

### Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

<b>Reported Elevation</b>	Approximately 5 feet above mean sea level
<b>Reported Slope Direction</b>	Slopes down to the west

<b>Source</b>	United States Geological Survey 7.5 Minute Topographic Map, La Jolla Quadrangle, California – San Diego County, 2018
---------------	--

## Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

<b>Reported Formation</b>	Artificial fill (af), Urban land, placed historically
<b>Reported Description</b>	Urban land and deposits of fill resulting from human construction, mining, or quarrying activities; includes compacted engineered and non-compacted, non-engineered fill.
<b>Source</b>	Kennedy, Michael P., and Siang S. Tan, <i>Geologic Map of the San Diego 30' x 60' Quadrangle, California</i> , California Geological Survey, 2008; and United States Department of Agriculture Web Soil Survey, <a href="https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>

Possible concerns from artificial fill at the Site are further discussed in the “Historical Site Land Use” section below.

## Hydrogeology

Data regarding depth to groundwater and flow direction for the Site were available from the currently ongoing Phase II ESA being conducted at the Site by SCS for the Client. The following table summarizes the results of from the Phase II ESA.

<b>Property Location</b>	Parcels A and B on Site
<b>Reported Depth to Groundwater</b>	8 to 10 feet below grade
<b>Reported Groundwater Flow Direction</b>	Estimated to flow to the west/northwest but variable
<b>Source</b>	<i>Phase II ESA</i> , SCS Engineers in the process of being completed March 2023

Many variables influence depth to groundwater and flow direction and the actual depth to groundwater and flow direction at the Site may be different than presented in this section.

## Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

<b>Reported Hydrologic Subarea</b>	Mission San Diego (907.11)
<b>Reported Hydrologic Area</b>	Lower San Diego (907.10)
<b>Reported Hydrologic Unit</b>	San Diego (907.00)

<b>Reported Beneficial Use</b>	None. Due to the Site's location west of the easterly boundary of the Interstate 5 right-of-way, the Site is excepted from the sources of drinking water policy.
<b>Source</b>	California RWQCB, San Diego Region, <i>Water Quality Control Plan for the San Diego Basin</i> , September 8, 1994, with amendments effective prior to May 17, 2016

## SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

### Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity.<sup>viii</sup> For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent<sup>4</sup> to the Site.

Direction	Land Use	Comments
Northeast	San Diego Tattoo (3780 Hancock Street) <b>Autohaus Munich, SC Welding and Metal Works, and Torque Spec Garage (3770 Hancock Street)</b> <b>Cylinder Head Services (3760 Hancock Street)</b> Modern Times Restaurant (3612 Kurtz Street) Consignment Classics (3602 Kurtz Street)	Hazardous materials/wastes or petroleum products use, storage, or generation were observed and are discussed in the "Additional SCS Research" section below.

<sup>4</sup> *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

Direction	Land Use	Comments
Northeast continued	<p><b>Quality Towing and Truck Repair (3550 Kurtz Street)</b> Wind n Sea Towing (3540 Kurtz Street)</p> <p><b>SS Building Pacific Petroleum Equipment (3520 Kurtz Street)</b> <b>Clean Harbors Environmental, MAT Parcel Express (3495 Kurtz Street)</b> MP3 Your Car Cardtronic ATM (3487 Kurtz Street)</p> <p><b>US Battery, Campfire Customs, Livin' Metal (3486 Kurtz Street)</b> Wilkin Corporation (3479 Kurtz Street)</p> <p>Keco Inc. Home Goods (3467 Kurtz Street)</p> <p>Multi-tenant Office Building (3469-3479 Kurtz Street)</p> <p>Sunglass and Optical Warehouse, Streetnoyz Car Stereo, Textile 2000 LLC (3450 Kurtz Street)</p> <p>Orion Woodcraft Closet Works (3440 Kurtz Street)</p> <p>Seacoast Cabinets (3430 Kurtz Street)</p> <p>San Diego Ice Company (3412 Kurtz Street)</p> <p>TCE Constructors (3420 Kurtz Street)</p> <p>Roel Construction, Dan Clark Audio (3366 Kurtz Street)</p> <p>Chris Ruddy Surfboards (3344 Kurtz Street)</p> <p>Paradies Shops – San Diego (3312 Kurtz Street)</p> <p>The Dinghy Doctor (3710 Greenwood Street)</p> <p>Custom Modular Exhibits (3280 Kurtz Street)</p>	<p>Hazardous materials/wastes or petroleum products use, storage, or generation were observed and are discussed in the "Additional SCS Research" section below.</p>

Direction	Land Use	Comments
Southeast	EOS Fitness, Vibrant Eats (3156 Sports Arena Blvd) (Figure 2e-1) Rosecrans Plaza Parking lot (APN 441-650-15) Menchie's Frozen Yogurt (3225 Sports Arena Blvd) Key Korner Sports Arena (3241 Sports Arena Blvd) Union Bank (3261 Sports Arena Blvd) Pieology Pizzeria (3455 Sports Arena Blvd) Petco (3495 Sports Arena Blvd) (Figure 2c-2)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
Southwest	Wells Fargo Bank (3505 Sports Arena Blvd) Parking lots (APNs 441-650-14, -17, & -18) Batters Box (3601 Sports Arena Blvd) <b>Evan Tire &amp; Service Centers (3655 Sports Arena Blvd)</b> San Diego Bay Animal Hospital (3681 Sports Arena Blvd) (Figure 2c-1)	Hazardous materials/wastes or petroleum products use, storage, or generation were observed and are discussed in the "Additional SCS Research" section below.
Northwest	Men's Fashion Depot and Phil's Event Center (3730 and 3740 Sports Arena Blvd) (Figure 2d-2) Vacant office building (4035 Hancock Street) CSRA Inc (4045 Hancock Street) Booz Allen Hamilton (4055 Hancock Street) SAIC Manufacturing (4065 Hancock Street)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.

## Environmental Regulatory Database Report

An environmental regulatory database report (Radius Map™ report<sup>ix</sup>) was prepared by EDR for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius Map™ report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius Map™ report. A description of the various

databases, as well as the date each database was most recently updated, is included in the Radius Map™ report. The Radius Map™ report is included in the Appendices to this Report.

Based on a review of the Radius Map™ report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Superfund Enterprise Management System (SEMS)	0.50 mile	0	No	No
No Further Remedial Action Planned (NFRAP)	0.50 mile	5	No	Yes
Resource Conservation and Recovery Act– Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	36	Yes	Yes
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal-Equivalent NPL	1.00 mile	3	No	No
State/Tribal-Equivalent CERCLIS (ENVIROSTOR)	1.00 mile	23	No	Yes
State/Tribal Solid Waste List (SWL)	0.50 mile	2	No	No
State/Tribal Leaking Underground Storage Tanks (LUST, San Diego County Site Assessment and Mitigation [SAM], Spills, Leaks, Investigation, and Cleanup [SLIC])	0.50 mile	119	No	Yes
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	18	Yes	Yes
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No
Local Lists of Landfill/Solid Waste Disposal Sites	Various	0	No	No

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD, CERS Haz Waste)	Site only to 0.050 mile	64	Yes	Yes
Local Lists of Registered Storage Tanks (Statewide Environmental Evaluation and Planning System [SWEEPS UST], Historic UST, CA Facility Inventory Database [FID] UST)	0.25 mile	62	Yes	No
Local Land Records (DEED)	0.50 mile	0	No	No
Records of Emergency Release Reports	0.001 mile	0	No	No
Other (RCRA NonGen, HAZNET, FINDS, ECHO, EMI, CIWQS, CERS, and HWTS)	Various	256	Yes	Yes
EDR High Risk Historical Records (Historic Auto, Historic Cleaner, Manufactured Gas Plant [MGP])	0.125 mile	33	Yes	Yes
Exclusive Recovered Government Archives	0.001 mile	0	No	No

The Site was listed on the following databases:

- Emissions Inventory Data (EMI) as The Strip Shop
- UST, HWTS, San Diego County HMMD, CERS Haz Waste, CERS TANKS, HAZNET, CERS, CIWQS, databases as Summit Gasoline of San Diego
- San Diego County HMMD, CERS Haz Waste, CERS as Verizon Wireless
- HWTS and HAZNET databases as Bumper Medic
- HWTS and HAZNET databases as Kobey's Swap Meet
- San Diego County HMMD, CERS Haz Waste, FINDS, HWTS, HAZNET, and CERS databases as San Diego Sports Arena
- EDR Historic Auto, FINDS, RCRA Non-generator, and ECHO database as Arena Fuels LLC/Sports Arena Fuels
- HWTS, San Diego County HMMD, CERS Haz Waste, FINDS, ECHO, UST, SWEEPS UST, HIST UST, Haznet, CIWQS, and CERS databases as Dixieline Lumber
- FINDS database as Arco AM/PM

Regulatory agency files were requested for the Site are discussed in the "Site Research" section above.

Off-Site facilities listed in the Radius Map™ report were evaluated as to their potential to impact the Site. The databases included in the Radius Map™ report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius Map™ report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site<sup>5</sup>
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, “no further action”)
- Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the “Hydrogeology” section of this Report)

Based on one or more of the factors listed above, and with possible exceptions discussed in the “Additional SCS Research” section below, there is a low likelihood that the off-Site facilities listed in the Radius Map™ report represent a recognized environmental condition in connection with the Site.

EDR listed ten facilities as being “orphans,” which are facilities for which EDR does not have sufficient information to accurately locate them on a map. Based on a review of the orphans, it is interpreted that only one of the ten facilities is within the requisite search radii for their reported database listings, and no additional RECs were identified.

## Additional SCS Research

### 3502 Kurtz Street

Due to the listing in the EDR Hist Cleaner database as The Launderette in 1961, SCS submitted a request for records to the DEHQ. No records were identified in the DEHQ files for this facility. The facility is located at least 75 feet to the northeast of the Site, across Kurtz Street, and according to

---

<sup>5</sup> Based on “Technical Justification for Groundwater Media-Specific Criteria,” (Groundwater Study) (March 2012) developed to support the state of California “Low Threat Closure Policy” (adopted May 2012), “plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation.” The Groundwater Study goes on to cite Shih et al., 2004, that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

ASTM guidelines is not located on an adjoining property. The property has since been redeveloped. The facility does not appear on any databases indicating an unauthorized release has been documented; however, this facility was present prior to the time of regulatory oversight; therefore we cannot assess whether this facility represents a recognized environmental condition to the Site. Subsurface assessment is recommended to assess whether operations at this facility have resulted in impacts to the subsurface at the Site.

### **3496 Kurtz Street**

Due to the listing in the EDR Hist Cleaner database as Triles in 1948, SCS submitted a request for records to the DEHQ. No records were identified in the DEHQ files for the site. The facility is interpreted to have been located approximately 200 feet to the northeast of the Site. The property has since been redeveloped. The site does not appear on any databases indicating an unauthorized release has been documented; however, this facility was present prior to the time of regulatory oversight; therefore we cannot assess whether this facility represents a recognized environmental condition to the Site. Subsurface assessment is recommended to assess whether operations at this facility have resulted in impacts to the subsurface at the Site.

### **3462 Kurtz Street**

Due to the listing in the EDR Historical Auto database as Quality Foreign, SCS submitted a request for records to the DEHQ. No records were identified in the DEHQ files for the site. The site is located at least 75 feet to the northeast on an adjoining property across Kurtz Street. The site does not appear on any databases indicating an unauthorized release has been identified. Therefore, based on distance and lack of documented releases, the facility is not considered a significant environmental concern, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

### **3740 Greenwood Street**

Due to the listing in the EDR Historical Auto database as Araki Automotive, SCS submitted a request for records to the DEHQ. No records were identified in the DEHQ files for the site. The facility is located approximately 200 feet northeast of the Site and is not located on an adjoining property. The facility does not appear on any databases indicating an unauthorized release has been identified. Therefore, based on distance and lack of documented releases, the facility is not considered a significant environmental concern, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

### **3780 Greenwood Street**

Due to the listing in the EDR Historical database as Dick Gibson Automotive, SCS submitted a request for records to the DEHQ. No records were identified in the DEHQ files for the site. The facility is located approximately 200 feet northeast of the Site and is not located on an adjoining property. The facility does not appear on any databases indicating an unauthorized release has been identified. Therefore, based on distance and lack of documented releases, the facility is not considered a significant environmental concern, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

### 3464 Kurtz Street

Due to the listing in the EDR Historical Auto database as Shoupe and Celeste, SCS submitted a request for records to the DEHQ. The DEHQ reported that no records are maintained for this property.

According to the EDR database report, the facility was an automotive repair shop from 1969 through 1985. The former auto repair shop was likely located at least 120 feet to the north-northwest, across Kurtz Street. The facility was not listed on any databases indicating an unauthorized release has occurred, and does not appear on any of the UST databases. Therefore, based on a lack of documented releases, as well as distance, the facility is not expected to have impacted the Site, therefore there is a low likelihood that this facility represents a recognized environmental condition to the Site.

### H202102, R&M Auto Repair & Fleet Services, 3550 Kurtz Street

Due to the listing in the SWEEPS UST and Hist UST databases as National Car Rental, and on the RCRA NonGen/NLR database as Quality Auto and Truck, SCS submitted a request for records to the DEHQ. The following DEHQ records were reviewed by SCS.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2003	Waste oil (AST), used oil filters, antifreeze	Waste containers improperly labeled, corrected during site visit; fuel filters and non-empty aerosol cans were found in trash can, corrected during site visit; lack of EPA ID number; inadequate training program; used absorbent observed around tank and inspection area. Corrected by October 29, 2003.
2006	Used oil filters, waste antifreeze	Wastes improperly labeled, corrected during site visit.

The facility is located approximately 50 feet northeast of the Site, across Kurtz Street. The facility does not appear on any databases indicating an unauthorized release has occurred. According to the database report, the facility is listed as a non-generator/historical generator with no violations or evaluations on file. The facility does not appear on any databases indicating an unauthorized release has been identified. However, the facility is listed on the SWEEPS UST and Hist UST databases. Three USTs have reportedly been present at the Site, including two 12,000- gallon

gasoline USTs and one 500-gallon waste oil UST. No UST inspection or removal records were provided by DEHQ; however, records discussed below for 3520 Kurtz Street indicate that the USTs permitted under that address were actually located at 3550 Kurtz Street. UST removal documentation is discussed below, under the 3520 Kurtz Street HMMMD summary.

### H04438, Cloud 9 Shuttle, 3520 Kurtz Street

Based on its listing on the UST and San Diego Co. HMMMD databases and its proximity to the Site (adjacent to the northeast), the DEHQ file for this facility was requested. SCS reviewed the following records.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1996	Two 12,000-gallon gasoline USTs, one 500-gallon waste oil UST, antifreeze,	None
1996	Tank integrity test	None
1998	New 20,000-gallon motor vehicle fuel, double-wall fiberglass UST	N/A
1998	Waste antifreeze (two 55-gallon drums); unidentified drum; waste solvent, used oil, used oil filters	Incomplete hazardous waste label; missing label; missing documents
1998	New fuel UST permit	Complaint/Prop 65 Disclosure Report – “Shoddy UST work”, tanks not buried properly due to high groundwater. DEHQ and SDFD issued stop work notice.
1998	UST removal permit (two 12,000-gallon steel gasoline USTs; one 500-gallon waste oil UST)	None
1999	UST (equipment inspected)	None
1999	Three 55-gallon drums of antifreeze; 500-gallon AST for used oil	Improper labeling
2001	Antifreeze, hazardous waste (not specified), USTs (not specified)	Improper labeling
2002	Hazardous materials, hazardous waste, USTs (not specified)	Improper labeling

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2003	USTs (not specified), hazardous waste (not specified); used batteries	Oil and water pooled in the under dispenser containment; fill sump contained liquid; monitoring equipment improperly installed; testing and maintenance records not available; permit expired; improper labeling; monitoring plan not submitted. Most violations corrected by October 29, 2003
2004	UST (monitoring system certification and secondary containment testing, 87 fuel UST)	None
2004	USTs, hazardous waste, hazardous materials	Improper labeling; secondary containment with fluid; training records unavailable
2005	USTs (secondary containment testing certification, 20,000-gallon gasoline UST)	Several failures noted
2005	20,000-gallon gasoline UST (repairs conducted on secondary containment, retested and passed)	Improper labeling; alarm duration too short (corrected)
2006	Waste antifreeze (55-gallon drum); used oil (three 55-gallon drums); universal waste (fluorescent lamps, batteries); USTs	Improper labeling
2007	Diesel USTs (tank monitoring system certification and spill bucket testing); AST (not specified)	None
2007	UST (not specified); mixed hazardous waste	Liquid in UST fill sump (corrected during inspection); CUPA form not available
2008	Fuel UST	Failure to complete UST permit; failure to register UST system; failure to submit various UST documentation
2008	Diesel fuel UST (annual monitoring certification, secondary containment testing)	DSL secondary failed; repairs conducted, retested and passed

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2009	UST	UST documentation deficient

According to DEHQ records, three USTs were installed in 1978, including one 500-gallon waste oil UST, and two 12,000-gallon unleaded fuel USTs. The tanks were placed in temporary closure in 1996, and were removed in 1998. The dispenser island was located approximately 100 feet northeast of the Site and the USTs were located approximately 150 feet to the northeast. Upon removal, one of the 12,000-gallon USTs cracked in half; however, no obvious signs of a release were observed. Eight soil samples were collected from the fuel UST excavation and analyzed for total petroleum hydrocarbons as gasoline (TPHg) and as diesel (TPHd). Two samples were collected from the waste oil UST excavation and analyzed for total recoverable petroleum hydrocarbons (TRPH). TPHd was detected in one sample at a concentration of 54 mg/kg. TPHg, TPHd, and TRPH were not detected above laboratory reporting limits in any other samples analyzed. The UST closure was completed with no further action required. The fuel USTs were replaced with a 20,000-gallon UST.

Cloud 9 Shuttle vacated the facility in October 2007, according to a letter dated November 15, 2007. The letter further notes that the Hazmat and UST permits were for activities conducted at 3550 Kurtz Street.

In December, 2007, ten soil borings were advanced to a maximum depth of 15 feet bgs in the vicinity of the USTs, dispenser islands, hoists, and known waste storage areas. Soil and groundwater samples were collected from each boring and submitted for laboratory analyses. VOCs and petroleum hydrocarbons were not detected above laboratory reporting limits in any of the groundwater samples analyzed, with the exception of methyl tertiary butyl ether (MTBE), which was detected at a maximum concentration of 12 micrograms per liter ( $\mu\text{g/L}$ ), and TRPH, which was detected at a concentration of 2.6  $\mu\text{g/L}$ . VOCs were not detected above laboratory reporting limits in any of the soil samples analyzed. TPHg was detected in soil at a maximum concentration of 8 milligrams per kilogram (mg/kg). TRPH, TPHg, and for total petroleum hydrocarbons as oil (TPHo) were not detected above laboratory reporting limits in any soil samples. Based on the results of the investigation, DEHQ determined that a LUST case would not be opened for the facility.

The 20,000-gallon UST, associated piping, and dispensers, as well as the used oil AST, were removed in July 2009. Soil samples were collected and analyzed for TPHg and TPHd, which were not detected above laboratory reporting limits. One sample was analyzed for benzene, toluene, ethylbenzene, and xylenes (collectively, BTEX) and fuel oxygenates, which were not detected above laboratory reporting limits.

Depth to groundwater was reported to be approximately 10 feet bgs.

Based on distance and the lack of evidence of a significant release from each generation of USTs, the reported release at the adjoining Cloud 9 Shuttle site is not expected to have impacted the Site and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

### **H21153-1, Clean Harbors, 3495 Kurtz Street**

Based on its listing on the LUST database and its proximity to the Site (adjacent to the east/northeast), the DEHQ file for this facility was reviewed.

The Clean Harbors facility is located on an adjoining property to the northeast and is listed in the LUST and MWMP databases. Therefore, SCS submitted a request for public records to DEHQ. According to records provided by DEHQ, one 10,000-gallon steel diesel UST was removed from the property in 1986. No holes were observed; however, moderate corrosion was present. No indications of a release were reported, such as stained soil or odor. Water was observed in the tank pit at approximately 8 feet bgs.

According to the *Supplemental Assessment, Former Underground Fuel Tank, Central Freight Lines Terminal, 3495 Kurtz Street, San Diego, California 92110, APN 441-339-01*, prepared by Bryant GeoEnvironmental, Inc. (BGI) and dated May 19, 2001, the property was used as a truck terminal for at least 30 years. A diesel fueling center was installed in 1963 and operated until the diesel tank was removed in 1986. At the time of removal, confirmation soil sampling was not routinely conducted. No evidence of significant hydrocarbon impacts was observed in soil or groundwater during tank removal activities, as noted above. The report further notes that a previous, 4,000-gallon oil-storage UST had existed onsite in 1963, but was reportedly removed in 1991. No records of removal were identified, although permits were typically required for tank removals in 1991. A geophysical survey was conducted to identify any remaining buried tanks. An anomaly was observed in an area where the 4,000-gallon tank may have been located; however, it was not indicative of a tank; rather, BGI speculated that it may have been a concrete slab with rebar or remnants of a crushed tank. Refusal was met at 10.5 feet bgs during subsequent soil sampling activities.

The results of the initial Limited Phase II investigation indicated that TPHg and benzene were present in the groundwater sample collected at the location of the presumed former 4,000-gallon UST at concentrations of 2,400 µg/L and 5,200 µg/L, respectively; however, it was noted that no free product was observed. TPHg and TPHd were not detected above laboratory reporting limits in any of the soil samples analyzed, and BTEX was not detected in the other two groundwater samples collected. One soil sample was analyzed for TRPH, which was not detected above laboratory reporting limits. Additional assessment was recommended; therefore, one groundwater monitoring well was installed downgradient from the presumed 4,000-gallon tank location and two additional soil borings were drilled in the presumed upgradient and downgradient directions. Soil and groundwater samples were collected from each boring and analyzed for TPHg, BTEX and MTBE. Two groundwater samples were additionally analyzed for VOCs. Groundwater stabilized at a depth of approximately 8.3 feet bgs following monitoring well installation.

Analytical results indicated that shallow soils did not appear to be impacted by fuel-related hydrocarbons in the vicinity of the former (presumed) UST. Soil samples from each of the three soil borings and groundwater samples collected from BH-5 and BH-6 were submitted for analysis. TPHg and BTEX were not detected in soil or groundwater samples. MTBE was detected at a maximum concentration of 1.9 µg/L in groundwater. A groundwater sample was collected following development of MW-1. Although the chain of custody indicates that TPHg analysis was requested, only the results for BTEX were found in the laboratory analytical report. BTEX were not detected in groundwater above laboratory reporting limits, and BGI reported that TPHg also was not detected.

It should be noted that, although the fuel reported to be present at the former freight terminal was diesel, soil and groundwater appear to only have been analyzed for TPH as gasoline during the supplemental site assessment.

BGI concluded that petroleum hydrocarbon impacts were limited in extent and no further investigation was deemed warranted. Closure was granted by DEHQ in October, 2001.

Although closure was granted by the regulatory agency, due to the limited nature of the previous assessments and close proximity and upgradient location of the former freight terminal, the property remains an environmental concern and there is a moderate likelihood that reported release(s) from this facility represents a recognized environmental condition to the Site. Therefore, SCS recommends subsurface assessment at the Site (i.e., soil, soil vapor, and/or groundwater sampling) adjacent to the Clean Harbors property.

### HUPFP-002071 Clean Harbors, 3495 Kurtz Street

In addition to the LUST records, the HMMD file for this adjacent facility was reviewed. The DEHQ file includes CIRs for the period from 2015 through 2019. In addition, the September 2010 DEHQ HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases was reviewed. The following table summarizes information obtained from review of CIRs database regarding hazardous materials and petroleum products reported to be used and stored, hazardous wastes reported to be generated, and violations of the hazardous waste control law.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2015	Propane (five tanks for forklift); hazardous waste (10-day storage)	No permit for propane; no hazardous materials business plan. Corrected on April 29, 2015.
2017	Propane (50 gallons); no hazardous waste generated at the time of the site visit.	HMBP not certified annually; corrected on October 6, 2017.
2019	Propane (50 gallons); no hazardous waste generated at the time of the site visit.	None

No violations were identified indicating an unauthorized release had occurred at the Clean Harbors facility. Therefore, although an environmental concern exists in connection with the previous USTs further described above, the current Clean Harbors operations (i.e., circa 2015 to present) are not considered to represent a recognized environmental condition to the Site.

### HUPFP-123526, British and Italian Automotive, 3770 Hancock Street

Based on its listing on the HMMD database and proximity to the Site, the DEHQ records for this adjacent facility were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1996	Used oil and oil filters.	Faded labels on hazardous waste; training not reviewed every 12 months.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1997	Used oil.	Labels faded on hazardous waste; training records unavailable.
1999	Used oil (two 55-gallon drums)	Incomplete hazardous waste label.
2000	Hazardous waste, hazardous materials	Training records unavailable
2001	Hazardous waste (not specified; values not reported)	None
2002	None identified	None
2007	Used oil, used oil filters, used batteries, degreaser, carb cleaner	None
2008	Used oil, used oil filters, universal waste	None
2010	Hazardous waste (not specified)	None
2016	Business no longer operating at the property.	None

Based on the lack of significant violations and documented releases, the adjoining facility is not expected to have significantly impacted the Site, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

#### **HUPFP-133479, Autohaus Munich, 3770 Hancock Street, Unit E**

Based on its listing on the HMMD database and proximity to the Site, the DEHQ records for this adjacent facility were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1996	Used oil, antifreeze	None
1999	Used oil, waste coolant	Training records unavailable; minor oil spillage near waste oil drum.
2000	Hazardous waste (not specified)	Training records unavailable
2000	Hazardous waste, hazardous materials	Training records unavailable
2001	Waste oil	Minor oil spillage on shop floor near waste oil drum
2003	Not specified	None

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2004	Not specified	None
2006	Used oil, antifreeze	Drums not properly labeled; corrected on December 23, 2006
2008	Waste antifreeze, used oil, universal waste	HMBP not available for review; failure to keep hazardous waste manifests for last 3 years; waste stored onsite longer than 6 months; waste oil accumulated in secondary containment; improper labeling of hazardous waste. Corrected in June and July, 2008.
2010	Waste antifreeze; kerosene (55-gallon drum)	None
2015	Waste antifreeze, used oil	HMBP not submitted, not annually certified; training records not available; failure to keep hazardous waste manifests for 3 years
2016	N/A	Documentation of corrective action not received by DEHQ
2017	N/A (return to compliance on January 23)	N/A
2017	Used oil (110 gallons); waste antifreeze (55 gallons)	None
2018	N/A	Notice: HMBP not completed
2019	Used oil (110 gallons); waste antifreeze (55 gallons)	Training records not available; returned to compliance on August 1, 2019

Based on the lack of significant violations and documented releases, the adjoining facility is not expected to have significantly impacted the Site, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

## HUPFP-001449, Lach Motorsports, 3770 Hancock Street, Unit D

Based on its listing on the HMMD database and proximity to the Site, the DEHQ records for this adjacent facility were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2015	Used oil filters	None
2016	Waste oil (55 gallons)	Training records unavailable
2016	Hazardous waste (not specified)	Training records unavailable; returned to compliance on October 4, 2016
2016	Business no longer present (Lach Motorsports)	None
2018	Waste oil (55-gallon drum) (Business identified as Torque-Spec Garage, Inc., DBA Lach Motorsports)	Training records unavailable
2018	N/A	Notice: Annual HMBP not completed

Based on the lack of significant violations and documented releases, the adjoining facility is not expected to have significantly impacted the Site, and there is a low likelihood that this facility represents a recognized environmental condition to the Site.

## H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street

Based on its listing on the LUST database and its proximity to the Site (adjacent to the northeast), the DEHQ file for this facility was reviewed. The following reports were included in the DEHQ file and reviewed as part of this Assessment:

- *Case Closure Summary, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street San Diego, CA* prepared by the DEHQ and dated January 13, 1998
- *Confirmation Sampling Results and Site Closure Recommendation, 3612 Kurtz Street San Diego, CA* prepared by International Technology Corporation (IT) and dated July 15, 1996
- *Site Assessment – Solvent Storage and Paint Mixing Area at 3612 Kurtz Street, San Diego, CA*, prepared by Applied Consultants and dated June 18, 1992
- *General Incident Information & Record of Meeting, Shorebreak, 3612 Kurtz Street San Diego, CA* prepared by the San Diego County Hazardous Material Management Division and dated February 12 & 18, 1998

In September 1989 contamination of the soil and groundwater was discovered with the removal of two USTs on the property, one 3,000-gallon gasoline UST and one 1,000-gallon diesel UST that had

historically been used since 1969. Phase-separate hydrocarbons (PSH) were observed in the groundwater during excavation.

To remediate the contamination, a product skimming remediation system was used on the property from 1990 to 1992 that removed an estimated 430 gallons of PSH. Then in April 1993 a sparging and vapor/extraction (AS/VE) remediation system was used and was estimated to have removed 20,650 pounds of volatile petroleum hydrocarbons.

Soil and groundwater sampling results are summarized in the table below:

Analyte	Pre-Treatment	March 1995 Highs	January 1996 Highs	Target Levels (# of samples exceeding)	
<b>Soil (in milligrams per kilograms [mg/kg])</b>					
TPH	24,000	Not measured	10,020	1,000 (3)	
<b>Groundwater (in micrograms per liter [ug/L])</b>					
Benzene	(BTEX)	14,500	361.4	1812	40 (3)
Toluene		3,250	317.3	427.7	5,000 (0)
Ethylbenzene		10,000	76.0	1,062	430 (1)
Total Xylenes		20,400	568.2	618.2	3,770 (0)

From confirmation sampling in January 1996, the monitoring well (MW-17) closest to the Site (approximately 10 feet to the northwest) indicated 82.7 ug/L 1,2-Dichloroethane and all other VOCs, as well as TPH and BTEX, were reported to be below the laboratory reporting limits. No PSH was detected. The soil boring B-44 closest to the Site (approximately 50 feet to the northwest) indicated 3,545 mg/kg TPH and 8.31, 5.46, 38.88, and 444.8 mg/kg of BTEX respectively.

In January 1996, IT found that the majority of sampling locations had been reduced below California's maximum contaminant levels (MCLs), extensive free product removal, relatively low residual contaminant levels, lack of remaining sources of contamination, the onset and predicable efficacy of passive bioremediation, and lack of impact and pathways to ecological resources and health, a risk based corrective action (RBCA) closure was recommended.

In November 1997, a vapor risk assessment was completed for benzene of the indoor air located in the small office building on the property and concluded that the results indicated a less than one in one million increased incremental cancer risk.

The DEHQ closed the case in January 1998 noting that corrective action should be reviewed if land use changes.

In addition to the leaking USTs, San Diego County Hazardous Material Management Division (HMMD) observed hazardous wastes and substances stored and used by Shorebreak in 1991 where soil in the solvent storage and paint mixing area (approximately 350 feet to the northeast) had been impacted. According to HE-17 records in 1991 the area stored up to:

- 840-gallons of hydrocarbon solvents,
- 55-gallons of halogenated solvents,
- 20-gallons of photochemical or photo processing waste
- 60-gallons of ink degradant
- 800-gallons of paint
- And 600-gallons of 1,1,1-Trichloroethane

Soil sampling in 1992 by Applied Consultants found low levels of 1,1,1-Trichloroethane (1,1,1-TCA) and Trichloroethene (TCE) in the soil and 1,1,1-TCA and 1,1-Dichloroethene (1,1-DCE) in the groundwater. All other VOCs, TPH, and BTEX indicated non-detect results. Soil boring B3 closest to the Site (approximately 350 feet to the northeast) indicated non-detect for all VOCs and the only groundwater well sampled, MW2 (approximately 340 feet to the northeast), indicated 15 ug/L 1,1-DCE and 12 ug/L 1,1,1-TCA.

Applied Consultants reported that they did not believe there was significant halogenated hydrocarbon contamination in the soil and groundwater and indicated that no further investigation or action was warranted. The HMMMD determined the investigation as a complaint and found no information that warranted opening an unauthorized release case and the complaint was closed in February 1998.

Based on the close proximity of the contaminated areas to the Site and the possible up- gradient location of the contamination with respect to the groundwater flow direction, there is a moderate likelihood that a recognized environmental condition exists at the Site in connection with reported releases from this northeast adjacent facility, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### **H15272, USA Petroleum Corporation/Mobile/Oasis Gas Station, 3229 Sports Arena Boulevard**

Based on its listing on the LUST database, historical use as a gasoline service station, and proximity to the Site (adjacent to the southeast, across Sports Arena Boulevard), the DEHQ file for this facility was reviewed. The following report was included in the DEHQ file and reviewed as part of this Assessment:

- *Site Assessment Case Closure Summary, 3229 Sports Arena Boulevard, San Diego, CA prepared by the DEHQ and dated October 25, 1993*

In February 1989, an unauthorized release of gasoline was discovered during the removal of three 10,000-gallon USTs on the property. Remediation methods included excavation and passive bioremediation/aeration of the soil. Soil and groundwater cleanup levels were established, with the exception of benzene, and the maximum concentrations remaining on property are detailed in the table below:

Analyte	Maximum concentrations remaining on property	Target Levels
<b>Soil (in milligrams per kilogram [mg/kg])</b>		
TPH	863	1,000

Analyte		Maximum concentrations remaining on property	Target Levels
Benzene	(BTEX)	<0.5 – 0.240	--
Toluene		<0.5 – 2.19	--
Ethylbenzene		<0.5 – 49.4	--
Total Xylenes		<0.5 – 0.740	--
Lead		<0.5 – 0.73	--
<b>Groundwater (in milligrams per liter [mg/L])</b>			
TPH		<0.5 – 14	--
Benzene	(BTEX)	<0.005 - 0.650	0.21
Toluene		<0.005 - 0.010	300
Ethylbenzene		<0.005 - 0.930	--
Total Xylenes		<0.005 – 1.0	--
Lead		<0.02	--

Even though benzene concentrations in groundwater exceed the established clean-up levels, the DEHQ closed the case in October 1993, noting that after four years of groundwater monitoring indicating the groundwater contaminant concentrations were stable or decreasing and that the plume is not migrating off property. The DEHQ noted that corrective action should be reviewed if land use changes.

Given that the DEHQ case was closed with limited amounts of CoCs remaining in the soil and groundwater, and it was determined that the groundwater plume was not migrating off the property, there is a low likelihood that a recognized environmental condition exists at the Site in connection with this facility.

### HMD/UST 200896, Evans Tire & Service Centers, 3655 Sports Arena Blvd

Based on its listing on the HMMD, Hazardous Waste Tracking System, CERS Hazardous Waste, and HAZNET databases and proximity to the Site (adjacent to the southwest, across Sports Arena Boulevard), the DEHQ records for this adjacent facility were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2002	None listed	Inadequate training Inadequate records

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
2004	Used oil filters (1,800 pounds) Used batteries (21,000 pounds) Organic liquids with metals (110 gallons) Waste and mixed oil (2,400 gallons) Hydrocarbon solvents (200 gallons) Antifreeze	Hazardous waste tanks without professional assessment Oil filters improperly managed Storage area not inspected weekly Fire/explosion/release not minimized Waste container improperly managed Missing labels Missing records
2007 to 2008	Used oil filters (1,800 pounds) Used batteries (21,000 pounds) Organic liquids with metals (110 gallons) Waste and mixed oil (2,400 gallons) Unspecified aqueous solution (16 gallons)	Missing labels Inadequate records
2010	Used oil filters (1,800 pounds) Used batteries (21,000 pounds) Organic liquids with metals (110 gallons) Waste and mixed oil (2,400 gallons) Unspecified aqueous solution (16 gallons)	Waste accumulation longer than what is allowed Inadequate records Missing labels
2015	Paint Waste antifreeze	None
2016	New oil (550 gallons) Used oil (240 gallons) New antifreeze (55 gallons) Used antifreeze (55 gallons)	Open waste container Inadequate records
2019	New oil (550 gallons) Used oil (220 gallons) New antifreeze (110 gallons) Used antifreeze (55 gallons) Transmission fluid (110 gallons)	Missing permit Inadequate records Open waste container

Based on the lack of significant violations and documented releases, the adjoining facility is not expected to have significantly impacted the Site and does not represent a REC.

#### **HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street**

Based on its listing on the Drycleaner, HMMD, NPDES, and CERs databases and proximity to the Site (adjacent to the northeast, across Kurtz Street), the DEHQ records for this adjacent facility were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1994 to 1995	Empty container (1,200 pounds) Water-based adhesive (110 gallons) Propane (1,728 cubic feet) Polychloroprene 40% (1,000 gallons) Trichlorethylene (110 gallons)	Missing labels Inadequate training Inadequate records
2000 to 2001	Unspecified alkaline solution (25 gallons)	None

Although this property does not appear on any databases indicating an unauthorized release has been documented, there is a possibility that Exponents, Inc. performed dry cleaning activities, and since there is a record of the use of chlorinated solvents (trichlorethylene), an unidentified release would have the potential to impact the Site. Therefore, the use of chlorinated solvents at this facility is considered a potential recognized environmental condition to the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

#### HMD 207798/103138 3467-3469 Kurtz Street

Based on its listing on the San Diego County HMMD, and SWEEPS UST databases and proximity to the Site (adjacent to the northeast) a records request was submitted to DEHQ. The following records were reviewed.

Year	Hazardous Materials, Petroleum Products, Hazardous Waste	Violations
1996	(San Diego Testing Engineers) 50 gallons of TCE waste	Hazardous waste stored for longer than allowed time
2007	(Econo Auto Repair) Two 55-gallon steel drums of used oil filters 55 gallons waste antifreeze 55 gallons waste aerosols 55 gallons motor oil 55 gallons used oil Used batteries	Improperly labeled Improper storage Hazardous waste stored for longer than allowed time Oil in secondary containment for used batteries hazardous materials business plan not submitted Failed to keep container closed Failed to conduct weekly inspections

In addition, according to DEHQ records, one 1,000-gallon steel UST was removed from the San Diego Testing Engineers facility in 1988. The tank was noted to be in good condition with no holes, and no odors were present in the excavation.

Although no releases were documented at the facility, based on the former presence of a UST, the reported generation of TCE and petroleum hydrocarbon waste, and the close proximity, there is a moderate to high likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### **Yellow Cab Company of San Diego, 3473 Kurtz Street**

Based on its listing on the RCRA-SQG, Haznet, and HWTS databases and proximity to the Site (adjacent to the northeast) a records request was submitted to DEHQ. The DEHQ responded that no records are on file. Given the presence of a taxi company, it is possible that a UST was present and/or automotive repair operations have occurred. If a previously unidentified release had occurred, there is a moderate likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### **Boyce Industries, 3344 Kurtz Street**

Based on its listing on the EnviroStor, San Diego County HMMD, and Hist Cortese databases and proximity to the Site (adjacent to the northeast, across Kurtz Street), the EnviroStor records for this adjacent facility were reviewed. According to the EnviroStor listing, a preliminary assessment of the facility indicated that it was deleted from Cortese due to a lack of evidence of contamination. The facility was found to only be a distributor of detergents and washer parts. Therefore, there is a low likelihood that the facility represents a recognized environmental condition.

### **Don Pollock Excavating, 3366 and 3370 Kurtz Street**

Based on its listing on the EnviroStor and SEMS-Archive databases and proximity to the Site (adjacent to the northeast, across Kurtz Street), the EnviroStor record for this adjacent facility were reviewed. According to the EnviroStor listing, a preliminary assessment of the facility indicated that there was no evidence that a UST was removed prior to property development, however the case was referred to the local agency. SCS submitted a request for records to the DEHQ and the DEHQ responded that no records are on file for the facility.

In addition, the SEMS database was searched, however no records were on file for the Site. The Site does not appear on any other databases indicating an unauthorized release has occurred; therefore, based on a lack of documented releases and distance, there is a low likelihood that the facility represents a recognized environmental condition.

### **Golden Boy Pies of San Diego, 3465 Hancock Street**

Based on its listing on the LUST, San Diego County SAM, SWEEPS UST, Cortese, Hist Cortese, San Diego County LOP, and CPS SLIC release databases and proximity to the Site (approximately 170 feet north), the GeoTracker record for this up- to cross-gradient facility was reviewed. According to the GeoTracker listing, the facility is listed as having a release of gasoline impacting soil only. The case was closed in 1990. Given the distance, soil-only nature, and closed case status, there is a low likelihood that the facility represents a recognized environmental condition.

### **Jensen Meat Company, 3477 Hancock Street**

Based on its listing on the LUST, San Diego County SAM, SWEEPS UST, Hist Cortese, and CPS SLIC release databases and proximity to the Site (approximately 170 feet north), the GeoTracker record for this up- to cross-gradient facility was reviewed. The facility is listed as Xtermite on Geotracker, and the database indicates that the case was closed in 1986. No documents were available on

GeoTracker, therefore a request for records was submitted to the DEHQ. DEHQ provided records indicating that one 3,000-gallon steel UST which had been used for diesel fuel was removed in 1986. The tank was noted to have corrosion and a hole, and evidence of contamination was observed. Depth to groundwater was noted to be approximately 8 feet bgs. Records pertaining to a 1,000-gallon steel UST containing diesel were also provided in the files. It is unclear if an additional UST was removed from the Site. Although no closure documents were provided, given the distance to the Site, lack of additional assessment mandated by the DEHQ, and closed case status for the property on GeoTracker, there is a low likelihood that the facility represents a recognized environmental condition.

The records provided by DEHQ also included records for 3465 and 3467 Hancock Street, identified as Golden Boy Pies, and 3459 Hancock Street, identified as Sinner Brothers. Golden Boy Pies is discussed above and was listed with a closed case status. Based on review of the records, it appears that the three addresses are related to the release at Golden Boy Pies, discussed above. Therefore, the additional properties do not appear to represent additional releases and are unlikely to represent a recognized environmental condition.

### **Benton Roofing, 3691 Hancock Street**

Based on its listing on the Hist Cortese and San Diego County LOP and proximity to the Site (approximately 350 feet north), the GeoTracker record for this up- to cross-gradient facility was reviewed. According to the GeoTracker listing, the facility is listed as having a release of diesel impacting soil only. The case was closed in 2000. Given the distance, nature of the release (diesel and soil-only), and closed case status, there is a low likelihood that the facility represents a recognized environmental condition.

### **California Geologic Energy Management Division (CalGEM)**

SCS personnel reviewed the CalGEM Well Finder website regarding oil and gas well locations within 1 mile of the Site.<sup>x</sup> There were no wells interpreted to be located within a 1-mile radius of the Site.

## **DATA GAPS IN CONNECTION WITH OFF-SITE SOURCES**

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

### **Findings and Opinions—Off-Site Source Survey**

Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. With the possible exceptions below, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This judgment is based on one or more of the following: the reported regulatory status (e.g., case closed), the media affected (e.g., soil contamination only), the distance from the Site, the direction from the Site with respect to the reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health and Quality files.

## Findings and Opinions—Off-Site Source Survey

### Former Cleaners – 3496 and 3502 Kurtz Street

Due to the listings in the EDR Hist Cleaner database of The Launderette in 1961 located at 3502 Kurtz Street and Triles in 1948 located at 3496 Kurtz Street, SCS submitted requests for records to the DEHQ. No records were identified in the DEHQ files for these facilities. The facilities are located at least 75 or 200 feet, respectively, to the northeast of the Site, across Kurtz Street, and are not technically located on an adjoining property. The properties have since been redeveloped. The facilities do not appear on any databases indicating an unauthorized release has been documented; however, the facilities were present prior to the time of regulatory oversight; therefore we cannot assess whether these facilities represent a recognized environmental condition to the Site. Subsurface assessment is recommended to assess whether operations at these facility have resulted in impacts to the subsurface at the Site.

### H21153-1, Clean Harbors, 3495 Kurtz Street

The Clean Harbors facility is a former truck terminal located on an adjoining property to the northeast of the Site consisting of a diesel fueling station and oil UST circa 1963 to the mid-1980s to early 1990s which impacted groundwater.

Although closure was granted by the regulatory agency, due to the limited nature of the previous assessments and close proximity and upgradient location of the former freight terminal, the property remains an environmental concern and there is a moderate likelihood that reported release(s) from this facility represents a recognized environmental condition to the Site. Therefore, SCS recommends subsurface assessment at the Site (i.e., soil, soil vapor, and/or groundwater sampling) adjacent to the Clean Harbors property.

### H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street

In September 1989 contamination of the soil and groundwater was discovered with the removal of two USTs on this northeast adjacent property and a DEHQ case was opened, in addition hazardous wastes and substances stored and used by Shorebreak in 1991 were observed impacted soil in the solvent storage and paint mixing area (approximately 350 feet to the northeast) as a HMMD complaint.

Based on the close proximity of the contaminated areas to the Site and the possible up- gradient location of the contamination with respect to the groundwater flow direction, there is a moderate likelihood that a recognized environmental condition exists at the Site in connection with reported releases from this northeast adjacent facility, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street

Although Exponents, Inc. does not appear on any databases indicating an unauthorized release has been documented, there is a possibility that Exponents, Inc. performed dry cleaning activities, and since there is a record of the use of chlorinated solvents (trichlorethylene), an unidentified release would have the potential to impact the Site. Therefore, the use of chlorinated solvents at

## Findings and Opinions—Off-Site Source Survey

this facility is considered a potential recognized environmental condition to the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### HMD 207798/103138 3467-3469 Kurtz Street

Although no releases were documented at the facility, based on the former presence of a UST, the reported generation of the solvent TCE and petroleum hydrocarbon waste, and the close proximity, there is a moderate to high likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### Yellow Cab Company of San Diego, 3473 Kurtz Street

Given the presence of a taxi company, it is possible that a UST was present and/or automotive repair operations have occurred. If a previously unidentified release had occurred, there is a moderate likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

## HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. Historical information was reviewed for current and historical Site addresses 3500, 3640, 3530, 3550, 3580, 3570, 3494, 3360, 3350, 3340, 3250, 3240, and 3220 Sports Arena Boulevard, San Diego, CA 92110 (historical addresses were on Frontier Street and little cross-streets of the Frontier district, named for colleges and war planes and defense contractors [Holyoke Street, Liberator Street, Fleet Street, etc.]).

The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available
Aerial Photographs	EDR Lightbox, NETR Online ( <a href="http://www.historicaerials.com">http://www.historicaerials.com</a> ), and Google Earth	1928, 1949, 1953, 1964, 1966, 1970, 1972, 1979, 1980, 1983, 1986, 1989, 1990, 1993, 1996, 1999, 2002, 2005, 2009, 2010, 2012, 2014, 2016, 2020
City Directories	EDR Lightbox	1933, 1943, 1945, 1948, 1952, 1955, 1960, 1961, 1966, 1970, 1971, 1980, 1984, 1985, 1989, 1991, 1995, 1999, 2000, 2004, 2006, 2009, 2014, 2017
Sanborn Fire Insurance Maps	EDR Lightbox	Unmapped area

Resource	Source	Years Available
Topographic Maps	EDR Lightbox and NETR Online ( <a href="http://www.historicaerials.com">http://www.historicaerials.com</a> ),	1903, 1904, 1909, 1913, 1920, 1927, 1929, 1930, 1934, 1940, 1942, 1943, 1953, 1955, 1959, 1960, 1967, 1970, 1975, 1978, 1991, 1994, 1996, 2000, 2012, 2015, 2018, 2021
Fire Department Records	SDFD	1989, 2003, 2009, 2015, 2018, 2019, 2020, 2023
Interviews	Not applicable	Discussed in the "Interviews" section above
Articles/Reports	<i>Loma Portal and Midway District During WWII – A Walking Tour</i> , prepared by San Diego Reader and dated September 10, 1992; <i>Hazardous Material Technical Study, Midway and Old Town Community Plan Updates San Diego, California</i> , prepared by Ninyo & Moore Geotechnical and Environmental Sciences Consultants and dated April 10, 2012 <i>History of the Midway District Area of Point Loma</i> prepared by OB Rag and dated February 22, 2018 <i>City of San Diego Midway – Pacific Highway Community Plan Area Historic Resources Survey Report: Historic Context &amp; Reconnaissance Survey</i> prepared by Galvin Preservation Associates Inc. and adopted September 2018	1992, 2012, 2018

## Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Year	Interpreted Site Tenants	Interpreted Site Use
1903 to 1927	Topographic maps indicate two small structures onsite, one in the northwestern portion and one in the southeastern portion and vacant land	Single-family residential; undeveloped land

Year	Interpreted Site Tenants	Interpreted Site Use
1928	Aerial photo indicates additional structures throughout the Site and agricultural fields observed in the central and eastern portions of the Site	Single-family residential and <b>agricultural</b>
1934 to 1943	Topographic maps indicate several more small structures throughout the Site	Single-family residential
1944 to 1964	Frontier district multi-family housing, single-family residences, and Frontier School in the southwestern portion	Single and multi-family residential and school
1966	Vacant, graded land, and San Diego Sports Arena under construction	None
1966 to 1975	<u>Western and central portions</u> San Diego Sports Arena and associated parking lot (3500 Sports Arena Blvd, area A) <b>Union Oil/76 Gasoline Service Station (3494, 3580, or 3640 Sports Arena Blvd, Area B)</b> <u>Eastern portion:</u> Dixieline Lumber (3250 Sports Arena Blvd, Parcel D) Trend Furniture (3240 Sports Arena Blvd, Parcel E) Pier I Imports (3220 Sports Arena Blvd, Parcel F)	Commercial, industrial, and <b>gasoline service station (3580 or 3640 Sports Arena Blvd, Area L, 1966 and 1970 photographs only)</b>
1977 to 1989	<u>Western and central portions:</u> San Diego Sports Arena and associated parking lot (3500 Sports Arena Blvd, Area A) <u>Eastern portion:</u> Dixieline Lumber (3250 Sports Arena Blvd, Parcel D) Trend Furniture (3240 Sports Arena Blvd, Parcel E) Pier 1 Imports (3220 Sports Arena Blvd, Parcel F) Various commercial and retail tenants: Mann Theaters, restaurants, <b>Sir Speedy Printing (1979 to 1989), Furniture Strip Shop (1979 to 1989) [both 3360 Sports Arena Blvd, Parcel C]</b> , Crack in the Wall Framing (3300 – 3360 Sports Arena Blvd, Parcel C)	Commercial, retail, <b>Print shop and furniture stripping (3360 Sports Arena Blvd, Parcel C)</b>

Year	Interpreted Site Tenants	Interpreted Site Use
1990 to 2000	<p><u>Western and central portions:</u> San Diego Sports Arena, Kobey's Swap Meet, and associated parking lot (3500 Sports Arena Blvd, Parcel A)</p> <p><u>Eastern portion:</u> Dixieline Lumber (3250 Sports Arena Blvd, Parcel D) Trend Furniture (3240 Sports Arena Blvd, Parcel E) Pier 1 Imports (3220 Sports Arena Blvd, Parcel F) Various tenants: Mann Theaters, restaurants, Tap Lighting, Crack in the Wall Framing, silk screen business (3300 – 3360 Sports Arena Blvd, Parcel C)</p>	Commercial and industrial
2003 to 2023	<p>Current Site configuration</p> <p><u>Western and central portions:</u> San Diego Sports Arena, Kobey's Swap Meet, Verizon/AT&amp;T Wireless, and associated parking lot (3500 Sports Arena Blvd, Parcel A)</p> <p><b>Arena Fuels/Arco AM-PM/Summit Gasoline Service Station and Sports Arena Car Wash</b> (3580 Sports Arena Blvd, Parcel B)</p> <p>Various restaurant tenants, Krispy Kreme/Chick-Fil-A (3570 Sports Arena Blvd, Parcel B) Chili's Restaurant (3494 Sports Arena Blvd, Parcel B)</p> <p><u>Eastern portion:</u> Dixieline Lumber (3250 Sports Arena Blvd, Parcel D) Salvation Army Thrift Store (3240 Sports Arena Blvd, Parcel E) Pier 1 Imports/Alpha Shelter (3220 Sports Arena Blvd, Parcel F) Various tenants: restaurants, Soma Concert Venue, Rock &amp; Roll Music School, The Arena Gym, Crack in the Wall Framing (3300 – 3360 Sports Arena Blvd, Parcel C)</p>	<b>Gasoline service station and car wash (3580 Sports Arena Blvd, Parcel B),</b> commercial and industrial

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the possible exceptions of the gasoline service stations and car wash described in the "Site Reconnaissance" and "Site Research" sections above and the heating oil, lead based

paint/pesticides/termiticides, agricultural, printing and furniture stripping facilities described below, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

### **Lead-Based Paint, Pesticides and Termiticides**

The Site was interpreted to have been occupied by various buildings from circa 1903 to the present. Based on SCS's experience, there is a potential for the presence of elevated concentrations of lead in the shallow soil due to the potential former usage of lead-based paint at the Site, and/or detectable concentrations of organochlorine pesticides (OCPs) to be present in the soil due to the historical use of pesticides and/or termiticides.

Regarding the former potential usage of lead-based paint at the Site, based on SCS' experience with older structures that have historically used lead-based paint, there is the potential that shallow soils at the perimeter of the structures are impacted with lead from the accumulated weathering, scraping, flaking, and dissolution of lead-based paints.

Regarding the potential presence of OCPs, based on our experience and a review of available literature, OCPs such as chlordane were commonly applied as termiticides around residential and commercial structures until approximately 1988. According to a study conducted on residential properties by the California Department of Toxic Substances Control (DTSC) in California, the most commonly detected OCPs in surface soil samples (0 to 0.5 foot below grade) at residential properties were chlordane, dichlorodiphenyltrichloroethane (DDT), dichlorodiphenyldichloroethylene (DDE), and dieldrin. These OCPs were found to exist at concentrations exceeding applicable health risk criteria, even at properties that were historically used solely for residential purposes (i.e., no historical agricultural, commercial, or industrial land use)<sup>xi</sup>.

Residue from lead-based paint, as well as OCPs, are known to have the potential to remain detectable in the subsurface soil for extended periods of time. Based on the interpreted land use, SCS's experience with residential and commercial properties, and a review of the available literature, it is our judgment that it is likely that detectable concentrations of lead and/or trace concentrations of OCPs are present in the soil at the Site as a result of the potential historical usage of lead-based paint and/or termiticide and/or pesticide application.

If lead-based paint and/or pesticides or termiticides were historically applied at the Site, there is a low to moderate likelihood that residual concentrations of lead and OCPs are present in the shallow surface soil beneath the Site. The enforcement actions requiring the remediation of elevated concentrations of lead and/or OCPs at a property due to historical termiticide and/or pesticide application are typically driven by redevelopment, excavation, and/or soil export, as well as potential exposure concerns, if present.

Based on our experience, if elevated concentrations of lead, pesticides, or termiticides are present in soil, the likelihood of an enforced remediation is low as long as the soil remains undisturbed. The Site was observed to be covered with various improvements; therefore, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, it is SCS' understanding that the Site is to be redeveloped in the future. If the soil at the Site is disturbed, excavated, or exposed in connection with future Site redevelopment, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that

future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if any soil at the Site will not be covered by hardscape or landscape, the soil should be assessed for lead and OCP concentrations to ensure there is no human health risk to future Site occupants.

### **Historical Agricultural Land Use**

A review of aerial photographs revealed that some type of agricultural activity took place at the Site and Site vicinity, circa 1928. The presence of agricultural fields at the Site is evident in the 1928 aerial photograph.

If the Site was, in fact, used as agricultural fields circa 1928, there is a low to moderate likelihood that residual concentrations of arsenical pesticides are present in the shallow surface soil beneath the Site. A review of 35 proposed school sites along with the historical background of OCP use in California indicates that sites with agricultural usage ending prior to 1950 do not need to be evaluated for OCPs. Organochlorine pesticides were first introduced into California agriculture in 1944 and reached peak usage in the 1960's. In 1974 the use of the OCP DDT was banned for agricultural purposes, and the elimination of remaining OCPs in California agriculture quickly followed. Data from 35 proposed school sites where agricultural use ended prior to 1950 indicates that OCPs were not identified as chemicals of potential concern. In those cases where OCPs were identified, the source appears to have been the application to structures on the property, and not the agricultural crops grown prior to 1950. It is recommended that former agricultural properties that terminated operation prior to 1950 not be evaluated for agriculturally related OCPs. Arsenic should still be evaluated as a chemical of potential concern (COPC) since its use as arsenical pesticides and herbicides predates 1950.

The Site is currently developed and was observed to be covered with several buildings, asphalt pavement, and landscaping. If the soil did contain arsenical pesticides, SCS judges that under normal circumstances (i.e., no excavation), there is a low likelihood that a complete exposure pathway exists. Assuming the legal and permitted application of these pesticides, and assuming existing Site use remains the same, this common occurrence is, in SCS' experience, unlikely to lead to an enforcement action and is therefore likely to be considered de minimis, as defined by ASTM.

However, based on the Site's redeveloped plans (including extensive grading, soil excavation and export, and proposed residential use), if the Client desires further confidence as to whether arsenic residues are present and in order to be conservative, SCS recommends that limited soil sampling be conducted for arsenic as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of CoCs. In addition, if soil is to be transported off Site, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as a hazardous or regulated waste.

### **Historical Printing and Furniture Stripping**

Based on review of historical sources, 3360 Sports Arena Blvd, the northern building in Area C (now Rock & Roll Music School) was historically utilized as a printing and furniture stripping facility (from approximately 1977 to 1989) and 3350 Sports Arena Blvd, the central portion of the southern building in Area C, was historically utilized as a silk screening business (1990 to 2000). Based on our experience assessing printing and furniture stripping facilities, printing inks, solvents utilized to clean printing and painting equipment, and solvents used to strip paint from furniture, typically contain VOCs, particularly chlorinated VOCs. VOCs are known to penetrate concrete floors due to the

porous nature of the concrete or due to thin cracks and joints that may be present, resulting in VOC impacts to the subsurface. HE-17 records indicate 165-gallons of halogenated solvents were used in this portion of the Site in 1992. Based on the length of time this portion of the Site was utilized for printing and furniture stripping, the amount of VOCs typically associated with these uses, and the proposed redevelopment plans for the Site, there is a moderate likelihood that a recognized environmental condition exists at the Site as a result of the historical operations at this facility. Focused soil vapor sampling at the Site in Area C is recommended to assess possible impacts from the historical printing and furniture stripping use in this area.

### **Historical Heating Oil**

Based on review of historical sources, the Site was initially developed in the early 1940s as multi-family housing (Frontier Housing) for personnel supporting the war effort and who were working in the area. This housing included many “barrack”-type structures. The development at this time also included a large “L”-shaped structure that was the former Frontier School. Our review of historical aerial photographs shows that this school structure overlapped the current Sports Arena structure. In our experience with military housing, and with areas not connected to natural or “manufactured” gas, heating may have relied on heating oil as a fuel source. Based on the types of historical structures that appear on the property in historical photos, it heating oil (similar to diesel fuel) was used, it would typically be stored in underground storage tanks near the structures and fueled the heating system for the buildings. As there appears to be in excess of 100 such historic “barrack”-type structures on Site and the vicinity, possible leaks from numerous former heating fuel underground tanks, if present, are considered a recognized environmental condition for the property.

### **Undocumented Fill Soil**

Based on the review of historical sources, as well as published geologic maps covering the Site, the Site is interpreted to be underlain by fill soil. Because the history or “pedigree” of the fill material is not known, there is a potential that the fill material is impacted with CoCs, such as petroleum products, volatile organic compounds, pesticides, semi-volatile organic compounds, PCBs, or metals (e.g., if the fill came from a contaminated property). Based on the unknown origin of the fill, we cannot assess the likelihood that a recognized environmental condition exists at the Site in connection with fill material.

SCS recommends soil sampling to attempt to assess the potential for CoCs to be present in the fill material located at the Site. This recommendation is based on the fact that the Site is proposed to be redeveloped for residential use, and as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of hazardous materials/wastes. In addition, to address the possibility that the fill material may need to be removed or exported from the Site for geotechnical purposes (i.e., if the fill material contains CoCs, it may be classified as a waste or hazardous waste for off-Site disposal purposes).

### **Burn Ash and Refuse Dumps**

The Site was historically developed with a residential land use as early as 1903 to approximately 1964, and a commercial and industrial land use from approximately 1966 to the present. Based on our experience with properties in older neighborhoods of San Diego, there is the potential for burned or incinerated ash from “backyard” incinerators or “burn pits” to be present or mixed with the soil. In addition, elevated concentrations of metals may exist in the shallow soil from other sources as well (e.g., imported fill, aurally deposited lead, paint from historical structures). Burn ash and/or fill materials may contain high concentrations of CoCs, notably certain metals (e.g., copper, lead, zinc, mercury, and cadmium).

The *City of San Diego Report on Refuse Dumps* (City Planning Commission, City of San Diego, California, Report of Refuse Dumps, Document Number 306491, dated January 1938) was reviewed.<sup>xii</sup> The Site was not interpreted to be located in the vicinity of any of the listed facilities. However, this is a limited list of well-documented or major burn dump locations. More typical is the use of vacant and residential properties for this purpose. Based on our limited historical review, the Site was interpreted to consist of vacant land and residences since circa early 1900s. While there were no obvious visual indications of the presence of burn ash or metals-bearing fill material at the Site, it is not possible, in our experience, to accurately assess this condition unless an extensive area of the soil at the Site is exposed (e.g., as a result of demolition/grading/trenching). Furthermore, a previous geotechnical report indicated the potential presence of a former burn dump site, although this has not been confirmed.

The enforcement actions requiring the remediation of burn ash and/or metals-bearing fill at a property are typically driven by redevelopment and/or excavation as well as potential exposure concerns, if present. The Site grounds were observed to be covered with several buildings and hardscape (asphalt and concrete). If the soil beneath the Site did contain burn ash and/or metals-bearing fill, SCS judges that under normal circumstances (i.e., no excavation), there is a low likelihood that a complete exposure pathway exists for direct dermal contact with, or ingestion or inhalation of, burn ash and/or metals-bearing fill (if present).

Based on our experience, if burn ash and/or metals-bearing fill are present, the likelihood of an enforced remediation is low as long as the soil remains undisturbed and covered by hardscape or landscape. If the burn ash and/or metals-bearing fill is present, it would typically be considered a waste management issue if disturbed or, particularly, if the soil was exported. Any such disturbed materials should be handled, possibly as a regulated or hazardous waste, in accordance with appropriate laws and regulations.

Based on the current Site land use (developed), and the absence of exposure pathways (the Site was observed to be covered with a building and hardscape), it is our opinion that there are no recognized environmental conditions at the Site based on the possible presence of burn ash and/or metals-bearing fill at the Site.

If shallow soil (possibly containing burn ash) at the Site will be disturbed, excavated, or exported in connection with Site development, a Phase II investigation or detailed soil observations should be conducted. Such assessment would ideally involve trenching and sampling of the shallow subsurface soil at the Site and subsequent analysis for typical burn ash constituents. In addition, if any soil at the Site will not be covered by hardscape or landscape, the soil should be assessed for burn ash constituents to ensure there is no human health risk to future Site occupants.

## Historical Site Vicinity Land Use

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
<b>3280 – 3612 Kurtz Street, 3770 – 3780 Hancock Street, and 3710, 3740, &amp; 3780 Greenwood Street (Northeast)</b>		
1903 to 1927	Topographic maps indicate small structures in the area and undeveloped land	Single-family residential; undeveloped
1928	Aerial photo indicates additional small structures and agricultural fields in the area	Single-family residential and <b>agricultural</b>
1934 to 1943	Topographic maps indicate several additional small structures in the area	Single-family residential
1948 to 1953	Frontier District multi-family housing, several single-family residences and a storage yard; Triles Clothes Pressers and Cleaners/Causway Cleaner (3496 Kurtz St)	Single- and multi-family residential and storage, and <b>drycleaning</b>
1960 to 2023	Various commercial and industrial tenants Loyola Trucking/Clean Harbors (3495 Kurtz St) Various auto repair facilities (3770 Hancock St, 3462 & 3464 Kurtz St, 3740 & 3780 Greenwood Street) Shorebreak (3612 Kurtz St, 1992 to 1998) Quality Auto & Truck Repair (3550 Kurtz) Cloud 9 Shuttle (3520 Kurtz St) Various laundries and possible dry cleaners (3502 & 3280 Kurtz Street 1961 & 1987) UST releases (3465, 3477, 3691 Hancock St)	Commercial, industrial, <b>auto repair</b> , and <b>drycleaning</b>
<b>3156, 3281, 3225, 3241, 3261, 3455, &amp; 3495 Sports Arena Blvd. 3281 Kurtz Street, and APN 441-650-15 (Southeast)</b>		
1903 to 1927	Topographic maps indicate vacant land	None
1928	Aerial photo indicates vacant, undeveloped land and agricultural fields in the area	None and <b>agricultural</b>
1934 to 1943	Topographic maps indicate vacant land	None
1948 to 1960	Frontier District housing	Multi-family residential

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1964 to 1970	Frontier District housing and larger commercial or industrial buildings	Multi-family residential and commercial or industrial
1975 to 2023	Various commercial tenants and associated parking areas Fedmart Auto Repair (3245 Sports Arena Boulevard) Oasis Gas Station (3229 Sports Arena Boulevard)	Commercial, <b>auto repair</b> , and <b>gasoline service station</b>
<b>3505, 3601, 3655, and 3681 Sports Arena Blvd and APNs 441-650-14, -17, &amp; -18 (Southwest)</b>		
1903 to 1943	Topographic maps or aerial photos indicate vacant land	None
1948 to 1960	Frontier District housing	Multi-family residential
1964 to 1970	Frontier District housing and larger commercial or industrial buildings	Multi-family residential and commercial or industrial
1975 to 2023	Various commercial tenants and associated parking areas Evans Tire & Auto Service (3655 SAB)	Commercial and <b>auto repair</b>
<b>3730 &amp; 3740 Sports Arena Blvd and 4035, 4045, 4055, &amp; 4065 Hancock Street (Northwest)</b>		
1903 to 1943	Topographic maps or aerial photos indicate undeveloped land	None
1948 to 1970	Frontier District housing	Multi-family residential
1975 to 2023	Various commercial and light industrial tenants and associated parking areas	Commercial and light industrial

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

With the possible exceptions of agriculture land described in the “Historical Site Research” section above and dry cleaning, automotive repair, industrial, and adjacent commercial facilities with underground storage tanks, described in the “Additional SCS Research” section above, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

## DATA GAPS IN CONNECTION WITH THE HISTORICAL SITE LAND USE

Based on a review of historical sources, and with the possible exceptions below, there are no obvious indications of data gaps in connection with the historical Site and Site vicinity land use.

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1913 and 1920, 1920 and 1927, 1933 and 1943. Based on the corroborating data from the historical information reviewed (i.e., the Site

was interpreted to have been used for agricultural and/or residential purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1903 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS' experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural and residential use.

At the time of publication of this report, additional information was not available in regards to the Site historically used as a dump and regarding the nature or construction of Frontier Housing and the nature/source of heating. Additional research to address these data gaps is recommended.

### **Findings and Opinions—Historical Site and Site Vicinity Land Use**

Based on a review of historical resources and with the possible exceptions below, it is our opinion that there are no recognized environmental conditions at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

#### **Lead-Based Paint, Pesticides and Termiticides**

Based on the fact that the Site has been developed with residential buildings as early as 1903, the potential exists for the presence of concentrations of lead and OCPs to be present in the soil due to the historical potential use of lead-based paint, pesticides, and/or termiticides. SCS understands that the Site is currently developed with buildings with hard scape and/or landscaping. Therefore, if termiticides, pesticides, and/or lead-based paint residues were present in the soil at the Site, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, if redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of lead and/or OCPs that would cause the soil to be classified as a hazardous or regulated waste.

#### **Historical Agricultural Land Use**

A review of aerial photographs revealed that some type of agricultural activity took place at the Site and Site vicinity, circa 1928. The presence of agricultural fields at the Site is evident in the 1928 aerial photograph.

If the Site was, in fact, used as agricultural fields circa 1928, there is a low to moderate likelihood that residual concentrations of arsenical pesticides are present in the shallow surface soil beneath the Site. If the soil did contain arsenical pesticides, SCS judges that under normal circumstances (i.e., no excavation), there is a low likelihood that a complete exposure pathway exists. Assuming the legal and permitted application of these pesticides, and assuming existing

## Findings and Opinions—Historical Site and Site Vicinity Land Use

Site use remains the same, this common occurrence is, in SCS' experience, unlikely to lead to an enforcement action and is therefore likely to be considered de minimis, as defined by ASTM.

However, based on redevelopment plans for the Site (including extensive grading, soil excavation and export, and proposed residential use), if the Client desires further confidence as to whether arsenic residues are present and in order to be conservative, SCS recommends that limited soil sampling be conducted for arsenic as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of CoCs. In addition, if soil is to be transported off Site, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as a hazardous or regulated waste.

### Historical Printing and Furniture Stripping

Based on review of historical sources, 3360 Sports Arena Blvd, the northern building in Area C (now Rock & Roll Music School) was historically utilized as a printing and furniture stripping facility (from approximately 1977 to 1989) and 3350 Sports Arena Blvd, the central portion of the southern building in Area C, was historically utilized as a silk screening business (1990 to 2000). Based on our experience assessing printing and furniture stripping facilities, printing inks, solvents utilized to clean printing and painting equipment, and solvents used to strip paint from furniture, typically contained VOCs, particularly chlorinated VOCs. VOCs are known to penetrate concrete floors due to the porous nature of the concrete or due to thin cracks and joints that may be present, resulting in VOC impacts to the subsurface. HE-17 records indicate 165-gallons of halogenated solvents were used in this portion of the Site in 1992. Based on the length of time this portion of the Site was utilized for printing and furniture stripping, the amount of VOCs typically associated with these uses, and the proposed redevelopment plans for the Site, there is a moderate likelihood that a recognized environmental condition exists at the Site as a result of the historical operations at this facility. Focused soil vapor sampling at the Site in Area C is recommended to assess possible impacts from the historical printing and furniture stripping use in this area.

### Historical Heating Oil

Based on review of historical sources, the Site was initially developed in the early 1940s as housing (Frontier Housing) for personnel supporting the war effort and who were working in the area. This housing included many "barrack"-type structures. The development at this time also included a large "L"-shaped structure that was the former Frontier School. Our review of historical aerial photographs shows that this school structure overlapped the current Sports Arena structure. In our experience with military housing, and with areas not connected to natural or "manufactured" gas, heating oil may have been used as a fuel source for heating buildings. Based on the types of historical structures that appear on the property in historical photos, if heating oil (similar to diesel fuel) was used, it would typically be stored in underground storage tanks near the structures and fueled the heating system for the buildings. As there appears to be in excess of 100 such historic "barrack"-type structures on Site and the vicinity, possible leaks from numerous former heating fuel underground tanks, if present, are considered a recognized environmental condition.

## Findings and Opinions—Historical Site and Site Vicinity Land Use

### Undocumented Fill Soil

Based on the review of historical sources, as well as published geologic maps covering the Site, the Site is interpreted to be underlain by fill soil. Because the history or “pedigree” of the fill material is not known, there is a potential that the fill material is impacted with CoCs, such as petroleum products, volatile organic compounds, pesticides, semi-volatile organic compounds, PCBs, or metals (e.g., if the fill came from a contaminated property). Based on the unknown origin of the fill, we cannot assess the likelihood that a recognized environmental condition exists at the Site in connection with fill material.

SCS recommends soil sampling to attempt to assess the potential for CoCs to be present in the fill material located at the Site. This recommendation is based on the fact that the Site is proposed to be redeveloped for residential use and as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of hazardous materials/wastes. In addition, to address the possibility that the fill material may need to be removed or exported from the Site for geotechnical purposes (i.e., if the fill material contains CoCs, it may be classified as a waste or hazardous waste for off-Site disposal purposes).

### Burn Ash and Refuse Dumps

The Site has historically been developed with a residential land use as early as 1903 to approximately 1964, and a commercial and industrial land use from approximately 1970 to present. Based on our experience with properties in older neighborhoods of San Diego, there is the potential for burned or incinerated ash from “backyard” incinerators or “burn pits” to be present or mixed with the soil. In addition, elevated concentrations of metals may exist in the shallow soil from other sources as well (e.g., imported fill, aerially deposited lead, paint from historical structures). Burn ash and/or fill materials may contain high concentrations of CoCs, notably certain metals (e.g., copper, lead, zinc, mercury, and cadmium).

If shallow soil (possibly containing burn ash) at the Site will be disturbed, excavated, or exported in connection with Site development, a Phase II investigation or detailed soil observations should be conducted. Such assessment would ideally involve trenching and sampling of the shallow subsurface soil at the Site and subsequent analysis for typical burn ash constituents. In addition, if any soil at the Site will not be covered by hardscape or landscape, the soil should be assessed for burn ash constituents to ensure there is no human health risk to future Site occupants.

## 5 CONCLUSIONS AND RECOMMENDATIONS

SCS has performed an Assessment of 3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard, San Diego, CA 92110 (Site), in general conformance with the ASTM Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the EPA, 40 CFR 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

This Assessment has revealed the following evidence of a recognized environmental conditions in connection with the Site.

## Clarifier Systems/Ice Pits

Six inground wastewater clarifiers were observed on Site, one was associated with the Sports Arena car wash (5-stage) and the other five are food grade grease traps associated with the Sports Arena food service, the Summit Gasoline Station convenience store, Chick-fil-A, and Chili's. According to Mr. Bedoe, two grease traps are present within the concourse of the Sports Arena, two are present on the exterior of the Arena (inground), and one is present on the arena floor level. All of the grease traps are associated with food service. The grease traps associated with the arena are cleaned out approximately every six months by Ecogrease.

In addition, according to Mr. Bedoe, sludge and paint from the arena floor accumulates in the two ice pits located on either end of the Sport Arena floor. The pits have reportedly been cleaned once in the life of the sports arena.

Based on our experience, inground wastewater clarifiers and ice pits have the potential to release (e.g., through cracks or degradation of the concrete from poorly fitting or degraded piping) wastewater containing petroleum products, solvents, and hazardous wastes into the subsurface. This potential is exacerbated with time as the clarifier/ice pit systems age. In our experience, it becomes increasingly likely that systems more than 10 years old will experience a release. Based on their age (approximately 20 years or more), there is a low to moderate likelihood that a recognized environmental condition (REC) exists at the Site from the car wash clarifier located in Area B. Due to the potential presence of metals and VOCs associated with the sludge and the length of time the pits have been present (more than 50 years), the potential for subsurface impacts beneath the pits cannot be ruled out. Therefore, the ice pits are considered an environmental concern. SCS recommends oversight by an environmental professional upon removal of the ice pits during redevelopment activities.

The grease traps associated with food operations are not considered a concern due to the collection of food grade waste within these units.

## Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

Staining observed in the Kobey's waste/storage area on the north side of the Site, west of the Clean Harbors property, may be associated with spills of petroleum products and/or hazardous substances. Given the apparent use of the area for minor waste storage, as well as the presumed length of time that this area may have been used to store wastes (more than 35 years, based on aerial photograph review), this area has a low to moderate likelihood of representing a recognized environmental condition.

## On-Site Gasoline Service/Fueling Stations

The Site has been developed with Dixieline Lumber including fueling stations at 3520 Sports Arena Boulevard (Parcel D, Figure 7) since approximately 1970 (53 years), a gasoline service station identified as Arena Fuels/Arco AM-PM/Summit Gasoline Service Station at 3580 Sports Arena Boulevard (Parcel , Figure 3) since 2003 (20 years), and a historical gasoline service station Union Oil/76 at 3494, 3580, or 3640 Sports Arena Boulevard (Parcel B, Figure 2) from approximately 1966 to 1974 (8 years). Gasoline service/fueling stations are associated with features of environmental concern (petroleum products/wastes, underground storage tanks [USTs], fuel dispensers, and clarifier/sumps).

DEHQ records indicate the USTs and fueling systems at Dixieline have been removed and soil confirmation samples taken in the excavation areas indicated CoCs were not detected above laboratory reporting limits.

DEHQ and EDR records indicate that a historical gasoline service station occupied the area where Summit Gasoline is currently, or possibly, where Chili's is currently according information obtained through interviews with the tenant, circa late 1960s to early 1970s. Soil and groundwater samples taken on Site in geotechnical borings in the area opposite Kemper Street indicated CoCs were not detected above laboratory reporting limits.

DEHQ records report the existing gasoline service station at 3580 Sports Arena Boulevard, USTs and system was installed in 2003, including a split regular unleaded gasoline 10,000-gallon and diesel fuel 12,000-gallon USTs, and one premium unleaded 20,000-gallon UST. In February 2020, one additional regular unleaded gasoline 40,000-gallon UST was added to this system. These four USTs and associated fueling system are currently in place. At the time of the site reconnaissance, three USTs were observed east of the convenience store and west of the car wash (Figure 3b). No information was provided by the gas station manager regarding the USTs.

No unauthorized releases of petroleum hydrocarbons and minor violations were reported in the DEHQ files the existing gas station. Based on an absence of disposal violations, and the lack of known and reported releases, there does not appear to be a recognized environmental condition associated with the current use of this portion of the Site as a gas station. However, based on our experience, there are likely surface release(s) spills at the gas station that have occurred, as the well possible vapor phase releases as a result of piping systems that were not historically vapor "tight." Also the lack of information regarding the three USTs observed east of the convenience store and west of the car wash. Combined with the proposed redevelopment plans for the Site into a mixed use development with commercial/retail and residential uses along with the sports arena complex, these possible releases are considered potential recognized environmental conditions.

Information regarding removal of USTs from the historical service station are unavailable. Therefore, based on the lack of records pertaining to the condition of the subsurface following UST removal, this historical gas station is considered a recognized environmental condition and requires further research or investigation.

Subsurface investigation (geophysical survey, soil and soil vapor sampling) is recommended, in particular due to the proposed change in land use to include residential properties in the area of the current and historical gas stations.

Consultation with the DEHQ is recommended to address potential petroleum hydrocarbon impacts during the removal of the fuel systems and clarifiers on Site, and proper permits pertaining to the UST removal/replacement should be obtained from the DEHQ and City of San Diego Fire-Rescue department prior to redevelopment. Additional soil and soil vapor sampling, as recommended above, will also serve to update the prior investigations based on current regulatory standards.

## Offsite Sources

### Former Cleaners – 3496 and 3502 Kurtz Street

Due to the listings in the EDR Hist Cleaner database of The Launderette in 1961 located at 3502 Kurtz Street and Triles in 1948 located at 3496 Kurtz Street, SCS submitted requests for records to the DEHQ. No records were identified in the DEHQ files for these facilities. The facilities are located at least 75 or 200 feet, respectively, to the northeast of the Site, across Kurtz Street, and are not technically located on an adjoining property. The properties have since been redeveloped. The facilities do not appear on any databases indicating an unauthorized release has been documented; however, the facilities were present prior to the time of regulatory oversight; therefore we cannot assess whether these facilities represent a recognized environmental condition to the Site. Subsurface assessment is recommended to assess whether operations at these facility have resulted in impacts to the subsurface at the Site.

### H21153-1, Clean Harbors, 3495 Kurtz Street

The Clean Harbors facility is a former truck terminal located on an adjoining property to the northeast of the Site consisting of a diesel fueling station and oil UST circa 1963 to the mid-1980s to early 1990s which impacted groundwater.

Although closure was granted by the regulatory agency, due to the limited nature of the previous assessments and close proximity and upgradient location of the former freight terminal, the property remains an environmental concern and there is a moderate likelihood that reported release(s) from this facility represents a recognized environmental condition to the Site. Therefore, SCS recommends subsurface assessment at the Site (i.e., soil, soil vapor, and/or groundwater sampling) adjacent to the Clean Harbors property.

### H21151-001 and -002, Former Shorebreak Materials-Butler Property, 3612 Kurtz Street

In September 1989 contamination of the soil and groundwater was discovered with the removal of two USTs on this northeast adjacent property and a DEHQ case was opened, in addition hazardous wastes and substances stored and used by Shorebreak in 1991 were observed impacted soil in the solvent storage and paint mixing area (approximately 350 feet to the northeast) as a HMMD complaint.

Based on the close proximity of the contaminated areas to the Site and the possible up-gradient location of the contamination with respect to the groundwater flow direction, there is a moderate likelihood that a recognized environmental condition exists at the Site in connection with reported releases from this northeast adjacent facility, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### HMD/UST 211463 and 131595, Exponents, Inc., 3280 Kurtz Street

Although Exponents, Inc. does not appear on any databases indicating an unauthorized release has been documented, there is a possibility that Exponents, Inc. performed dry cleaning activities, and since there is a record of the use of chlorinated solvents (trichlorethylene), an unidentified release would have the potential to impact the Site.

Therefore, the use of chlorinated solvents at this facility is considered a potential recognized environmental condition to the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### **HMD 207798/103138 3467-3469 Kurtz Street**

Although no releases were documented at the facility, based on the former presence of a UST, the reported generation of the solvent TCE and petroleum hydrocarbon waste, and the close proximity, there is a moderate to high likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

### **Yellow Cab Company of San Diego, 3473 Kurtz Street**

Given the presence of a taxi company, it is possible that a UST was present and/or automotive repair operations have occurred. If a previously unidentified release had occurred, there is a moderate likelihood that a recognized environmental condition exists for the Site, and subsurface assessment (i.e., soil, soil vapor, and/or groundwater) is recommended.

## **Historical Sources**

### **Lead-Based Paint, Pesticides and Termiticides**

Based on the fact that the Site has been developed with residential buildings as early as 1903, the potential exists for the presence of concentrations of lead and organochlorine pesticides (OCPs) to be present in the soil due to the historical potential use of lead-based paint, pesticides, and/or termiticides. SCS understands that the Site is currently developed with a building with hard scape and/or landscaping. Therefore, if termiticides, pesticides, and/or lead-based paint residues were present in the soil at the Site, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, if redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of lead and/or OCPs that would cause the soil to be classified as a hazardous or regulated waste.

### **Historical Agricultural Land Use**

A review of aerial photographs revealed that some type of agricultural activity took place at the Site and Site vicinity, circa 1928. The presence of agricultural fields at the Site is evident in the 1928 aerial photograph.

If the Site was, in fact, used as agricultural fields circa 1928, there is a low to moderate likelihood that residual concentrations of arsenical pesticides are present in the shallow surface soil beneath the Site.

The Site is currently developed and was observed to be covered with several buildings, asphalt pavement, and landscaping. If the soil did contain arsenical pesticides, SCS judges that under normal circumstances (i.e., no excavation), there is a low likelihood that a complete exposure pathway exists. Assuming the legal and permitted application of these pesticides, and assuming existing Site use remains the same, this common occurrence is, in SCS' experience, unlikely to lead to an enforcement action and is therefore likely to be considered de minimis, as defined by ASTM.

However, based on redevelopment plans for the Site (including extensive grading, soil excavation and export, and proposed residential use), if the Client desires further confidence as to whether arsenic residues are present and in order to be conservative, SCS recommends that limited soil sampling be conducted for arsenic as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of CoCs. In addition, if soil is to be transported off Site, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as a hazardous or regulated waste.

### **Historical Printing and Furniture Stripping**

Based on review of historical sources, 3360 Sports Arena Blvd, the northern building in Area C (now Rock & Roll Music School) was historically utilized as a printing and furniture stripping facility (from approximately 1977 to 1989) and 3350 Sports Arena Blvd, the central portion of the southern building in Area C, was historically utilized as a silk screening business (1990 to 2000). Based on our experience assessing printing and furniture stripping facilities, printing inks, solvents utilized to clean printing and painting equipment, and solvents used to strip paint from furniture, typically contain volatile organic compounds (VOCs), particularly chlorinated VOCs. VOCs are known to penetrate concrete floors due to the porous nature of the concrete or due to thin cracks and joints that may be present, resulting in VOC impacts to the subsurface. HE-17 records indicate 165-gallons of halogenated solvents were used in this portion of the Site in 1992. Based on the length of time this portion of the Site was utilized for printing and furniture stripping, the amount of VOCs typically associated with these uses, and the proposed redevelopment plans for the Site, there is a moderate likelihood that a recognized environmental condition exists at the Site as a result of the historical operations at this facility. Focused soil vapor sampling at the Site in Area C is recommended to assess possible impacts from the historical printing and furniture stripping use in this area.

### **Historical Heating Oil**

Based on review of historical sources, the Site was initially developed in the early 1940s as multi-family housing (Frontier Housing) for personnel supporting the war effort and who were working in the area. This housing included many "barrack"-type structures. The development at this time also included a large "L"-shaped structure that was the former Frontier School. Our review of historical aerial photographs shows that this school structure overlapped the current Sports Arena structure. In our experience with military housing, and with areas not connected to natural or "manufactured" gas, heating may have relied on heating oil as a fuel source. Based on the types of historical structures that appear on the property in historical photos, if heating oil (similar to diesel fuel) was used, it would typically be stored in underground storage tanks near the structures and fueled the heating system for the buildings. As there appears to be in excess of 100 such historic "barrack"-type structures on

Site and the vicinity, possible leaks from numerous former heating fuel underground tanks, if present, are considered a recognized environmental condition for the property.

### **Undocumented Fill Soil**

Based on the review of historical sources, as well as published geologic maps covering the Site, the Site is interpreted to be underlain by fill soil. Because the history or “pedigree” of the fill material is not known, there is a potential that the fill material is impacted with CoCs, such as petroleum products, volatile organic compounds, pesticides, semi-volatile organic compounds, PCBs, or metals (e.g., if the fill came from a contaminated property). Based on the unknown origin of the fill, we cannot assess the likelihood that a recognized environmental condition exists at the Site in connection with fill material.

SCS recommends soil sampling to attempt to assess the potential for CoCs to be present in the fill material located at the Site. This recommendation is based on the fact that the Site is proposed to be redeveloped for residential use and as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of hazardous materials/wastes. In addition, to address the possibility that the fill material may need to be removed or exported from the Site for geotechnical purposes (i.e., if the fill material contains CoCs, it may be classified as a waste or hazardous waste for off-Site disposal purposes).

### **Burn Ash and Refuse Dumps**

The Site was historically developed with a residential land use as early as 1903 to approximately 1964, and a commercial and industrial land use from approximately 1966 to the present. Based on our experience with properties in older neighborhoods of San Diego, there is the potential for burned or incinerated ash from “backyard” incinerators or “burn pits” to be present or mixed with the soil. In addition, elevated concentrations of metals may exist in the shallow soil from other sources as well (e.g., imported fill, aerially deposited lead, paint from historical structures). Burn ash and/or fill materials may contain high concentrations of CoCs, notably certain metals (e.g., copper, lead, zinc, mercury, and cadmium).

Based on our experience, if burn ash and/or metals-bearing fill are present, the likelihood of an enforced remediation is low as long as the soil remains undisturbed and covered by hardscape or landscape. If burn ash and/or metals-bearing fill is present, it would typically be considered a waste management issue if disturbed or, particularly, if the soil was exported. Any such disturbed materials should be handled, possibly as a regulated or hazardous waste, in accordance with appropriate laws and regulations.

Based on the current Site land use (developed), and the absence of exposure pathways (the Site was observed to be covered with a building and hardscape), it is our opinion that there are no recognized environmental conditions at the Site based on the possible presence of burn ash and/or metals-bearing fill at the Site.

If shallow soil (possibly containing burn ash) at the Site will be disturbed, excavated, or exported in connection with Site development, a Phase II investigation or detailed soil observations should be conducted. Such assessment would ideally involve trenching and sampling of the shallow subsurface soil at the Site and subsequent analysis for typical burn ash constituents. In addition, if any soil at the Site will not be covered by hardscape or

landscape, the soil should be assessed for burn ash constituents to ensure there is no human health risk to future Site occupants.

This Assessment has been conducted by an environmental professional whose qualifications<sup>6</sup> were made known to the Client. The conclusions and recommendations presented above are based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS' experience.

## 6 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS' services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited

---

<sup>6</sup> SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

## 7 LIKELIHOOD STATEMENTS

Statements of “likelihood” have been made in this report. Likelihood statements are based on professional judgments of SCS. The term “likelihood,” as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a “degree of belief” for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term “low likelihood” is used by SCS to approximate a range of 10 to 20 percent; the term “moderate likelihood” refers to an approximate range of 40 to 60 percent; and the term “high likelihood” refers to an approximate range of 80 to 90 percent.

## 8 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

## 9 ENDNOTES

---

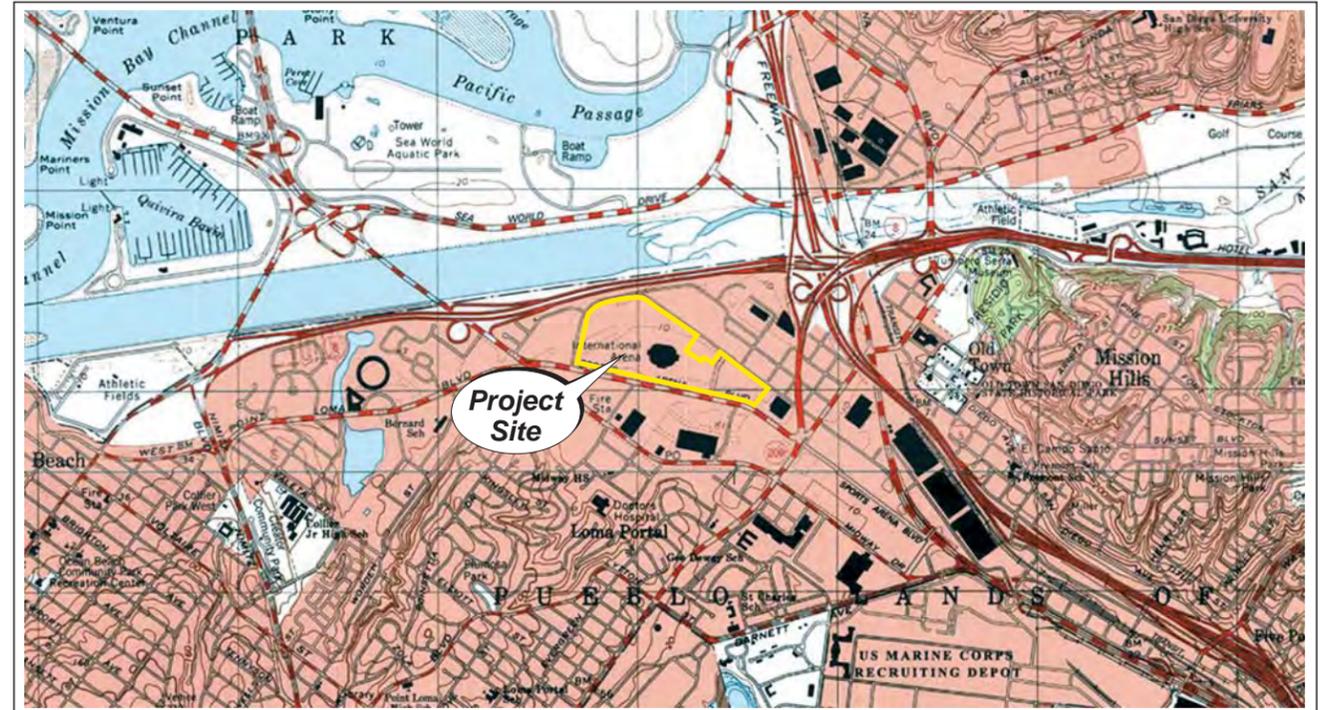
- i Site reconnaissance conducted by Chuck Houser and Jennifer Bauer Morton (SCS) on February 6 & 7, 2023 and by Allison O’Neal on February 9, 2023 and March 23 and 24, 2023.
- ii Records request—County of San Diego Department of Environmental Health and Quality Allison O’Neal (SCS) on March 17, 2023.
- iii Records request—City of San Diego Fire Department by Allison O’Neal (SCS) on March 17, 2023.
- iv In-person records request—City of San Diego Development Services Department by Allison O’Neal (SCS) on March 24, 2023.
- v Records request—San Diego County Air Pollution Control District (SDAPCD) by Allison O’Neal (SCS) on March 17, 2023.
- vi Records request—City of San Diego Industrial Waste Program by Allison O’Neal on March 17, 2023.
- vii Records request—San Diego Regional Water Quality Control Board (RWQCB) by Allison O’Neal on March 17, 2023.
- viii Site vicinity reconnaissance conducted by Allison O’Neal, Chuck Houser, and/or Jennifer Bauer Morton (SCS) on February 6, 7, & 9 and March 23 and 24, 2023.
- ix EDR, “Radius Map™ Report,” unpublished report prepared for 3500 Sports Arena Boulevard, dated February 17, 2023.

- 
- x California Geologic Energy Management Division Well Finder website, <https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>
  - xi. California Department of Toxic Substances Control (DTSC), Final Report, Residential Pesticide Study, dated May 8, 2006.
  - xii The City of San Diego Report on Refuse Dumps (City Planning Commission, City of San Diego, California, Report of Refuse Dumps, Document Number 306491, January 1938.

## FIGURES

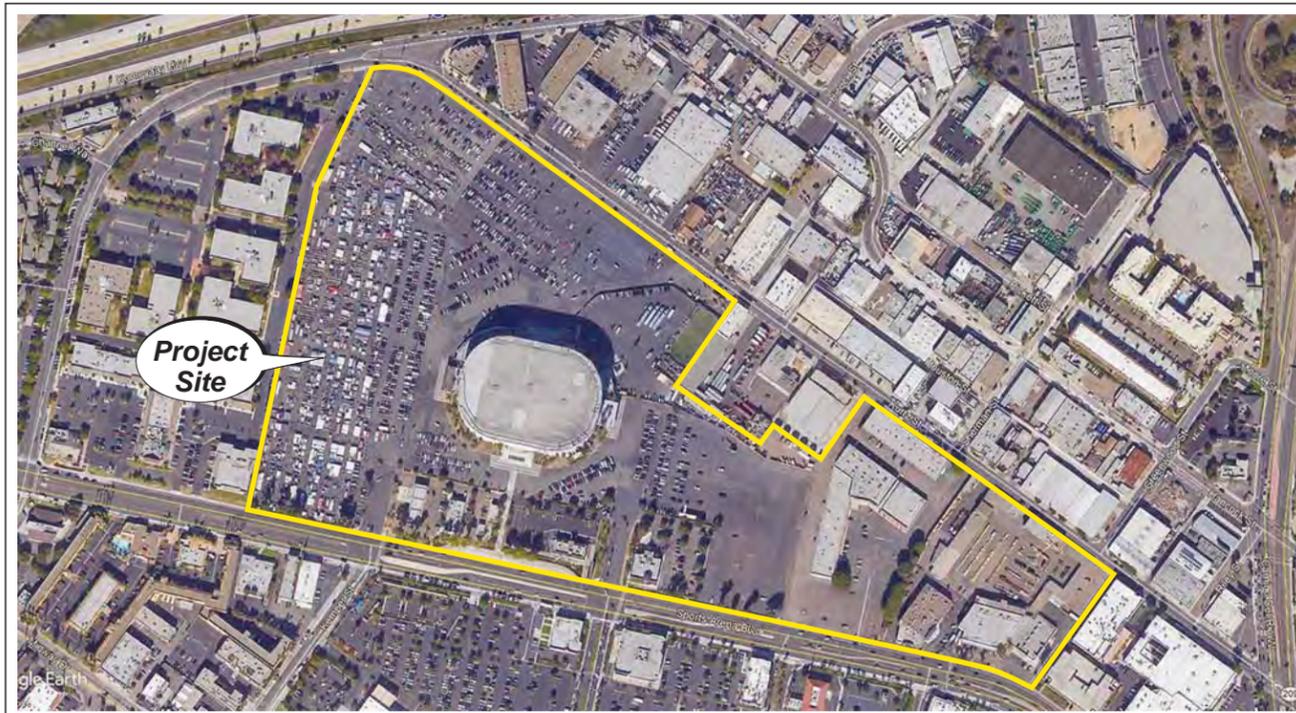


**REGIONAL SITE LOCATION**



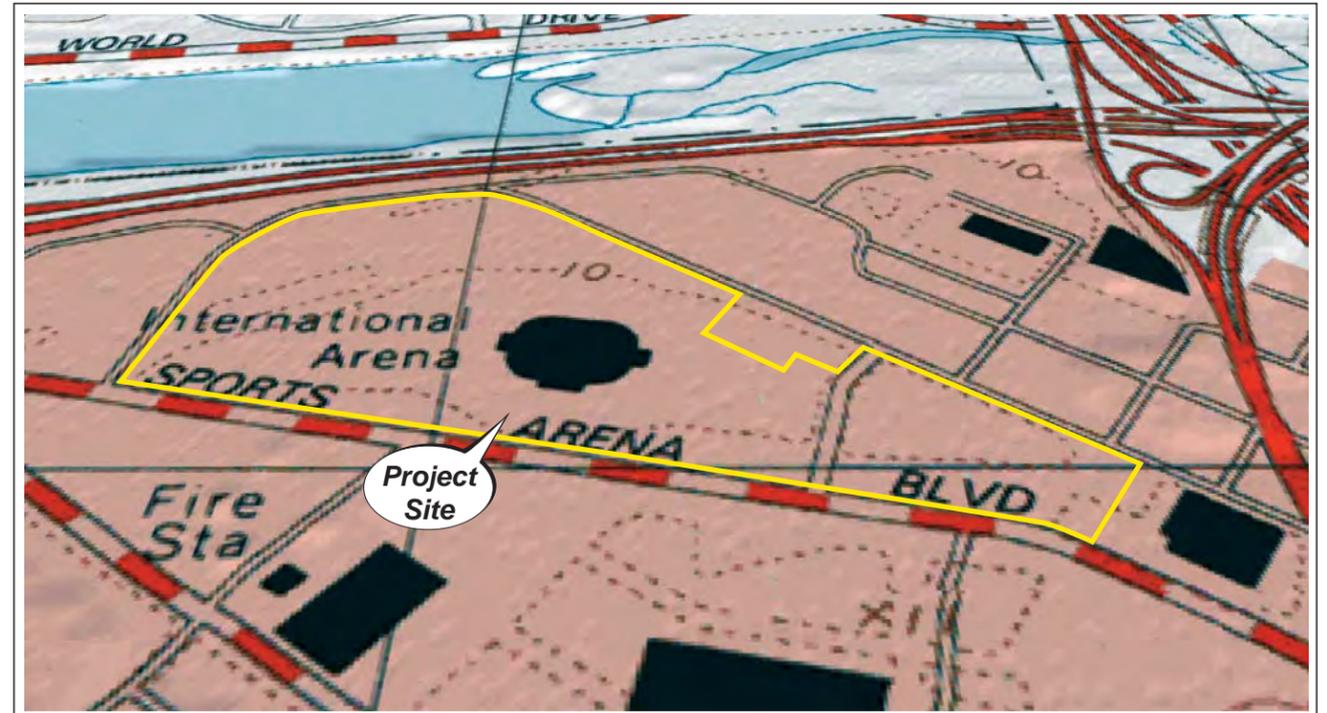
Reference:  
U.S.G.S. 7.5 Minute Quadrangle Map  
La Jolla, California

**2-DIMENSIONAL SITE LOCATION**



Reference:  
Google Earth Aerial Photograph  
San Diego, California - November 2018

**SITE AERIAL PHOTOGRAPH**



Reference:  
U.S.G.S. 7.5 Minute Quadrangle Map  
La Jolla, California

**3-DIMENSIONAL SITE LOCATION**

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**FOUR-WAY SITE LOCATION MAP**

Midway Rising, LLC  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 1**

Date Drafted:  
3/20/23



**LEGEND**

- Approximate Site boundary
- ◆ Transformer
- T Pole-mounted transformer
- Storm drain

**Parcel A**  
3500 Sports Arena Blvd: Pechanga Arena and parking lot

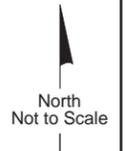
**Parcel B**  
3494 Sports Arena Blvd: Chili's Restaurant  
3570 Sports Arena Blvd: Chick-fil-A Restaurant  
3580 Sports Arena Blvd: Summit Gasoline and Sports Arena Car Wash

**Parcel C**  
3340 Sports Arena Blvd: Sports Arena Square - Commercial/Retail  
3350 Sports Arena Blvd: Prima Materia Art Institute, Crack in the Wall Picture Frames, Kite Country, The Arena Gym, and Soma Concert Venue  
3360 Sports Arena Blvd: Rock and Roll San Diego Music School, The Arena Gym, Kobey's Swap Meet

**Parcel D**  
3250 Sports Arena Blvd: Dixieline Lumber

**Parcel E**  
3240 Sports Arena Blvd: Salvation Army Thrift Store

**Parcel F**  
3220 Sports Arena Blvd: Alpha Project Shelter



Reference: Google Earth Aerial Photograph San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

<p><b>SCS ENGINEERS</b> Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123</p>	<p><b>SITE AND SITE VICINITY PLAN</b> Midway Rising, LLC Midway Rising 3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard San Diego, California</p>	<p>Project No.: 01213320.07</p> <hr/> <p><b>Figure 2</b></p> <hr/> <p>Date Drafted: 4/20/23</p>
---	--	---



1) View of Site looking northeast.



2) View of the Site looking west from Sports Arena Boulevard.

**SCS ENGINEERS**

Environmental Consultants  
 8799 Balboa Avenue, Suite 290  
 San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
 San Diego, California

Project No.:  
 01213320.07

**Figure 2a**

Date Drafted:  
 4/3/23



1) View of Site looking northwest from Kurtz Street.



2) View of the Site looking southeast.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 2b**

Date Drafted:  
4/3/23



1) View of the southwest adjacent properties.



2) View of the southeast adjacent properties.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 2c**

Date Drafted:  
4/3/23



1) Another view of the southeast adjacent properties.



2) View of the northwest adjacent properties.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 2d**

Date Drafted:  
4/3/23



1) View of the northeast adjacent properties.



2) Another view of the northeast adjacent properties.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 2e**

Date Drafted:  
4/3/23



**LEGEND**

- Approximate Site boundary
- Grease trap

- FP Fuel pump island
- CA Clean air separator
- Diesel underground storage tank
- Gasoline underground storage tank

Reference: Google Earth Aerial Photograph  
San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.



<p><b>SCS ENGINEERS</b> Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123</p>	<p><b>SITE PLAN - SUMMIT GASOLINE</b> Midway Rising, LLC Midway Rising 3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard San Diego, California</p>	<p>Project No.: 01213320.07</p> <hr/> <p><b>Figure 3</b></p> <hr/> <p>Date Drafted: 4/20/21</p>
---	--	---



1) View of Summit Gasoline, looking northeast from the southwest corner.



2) View of shipping containers used for storage and cooling equipment located on the southeast side of the Summit Gasoline building. View is to the northwest.

**SCS ENGINEERS**

Environmental Consultants  
 8799 Balboa Avenue, Suite 290  
 San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**  
 Midway Rising  
 3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
 San Diego, California

Project No.:  
 01213320.07

**Figure 3a**

Date Drafted:  
 4/19/23



1) View of clarifier for car wash on the east side of the Summit Gasoline property. Note USTs in background. View is towards the southwest.



2) View of USTs stored on the east side of the Summit Gasoline property, looking north.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 3b**

Date Drafted:  
4/19/23



1) View looking north towards the south side of car wash located on the east side of Summit Gasoline property.



2) View of car wash supplies at Summit Gasoline.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 3c**

Date Drafted:  
4/19/23



1) View of small retail quantities of oil and other automotive maintenance materials at Summit Gasoline.



2) View of hazardous materials stored on the east side of Summit Gasoline.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 3d**

Date Drafted:  
4/19/23



1) Interior view of shipping container used for storage on the east side of Summit Gasoline.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

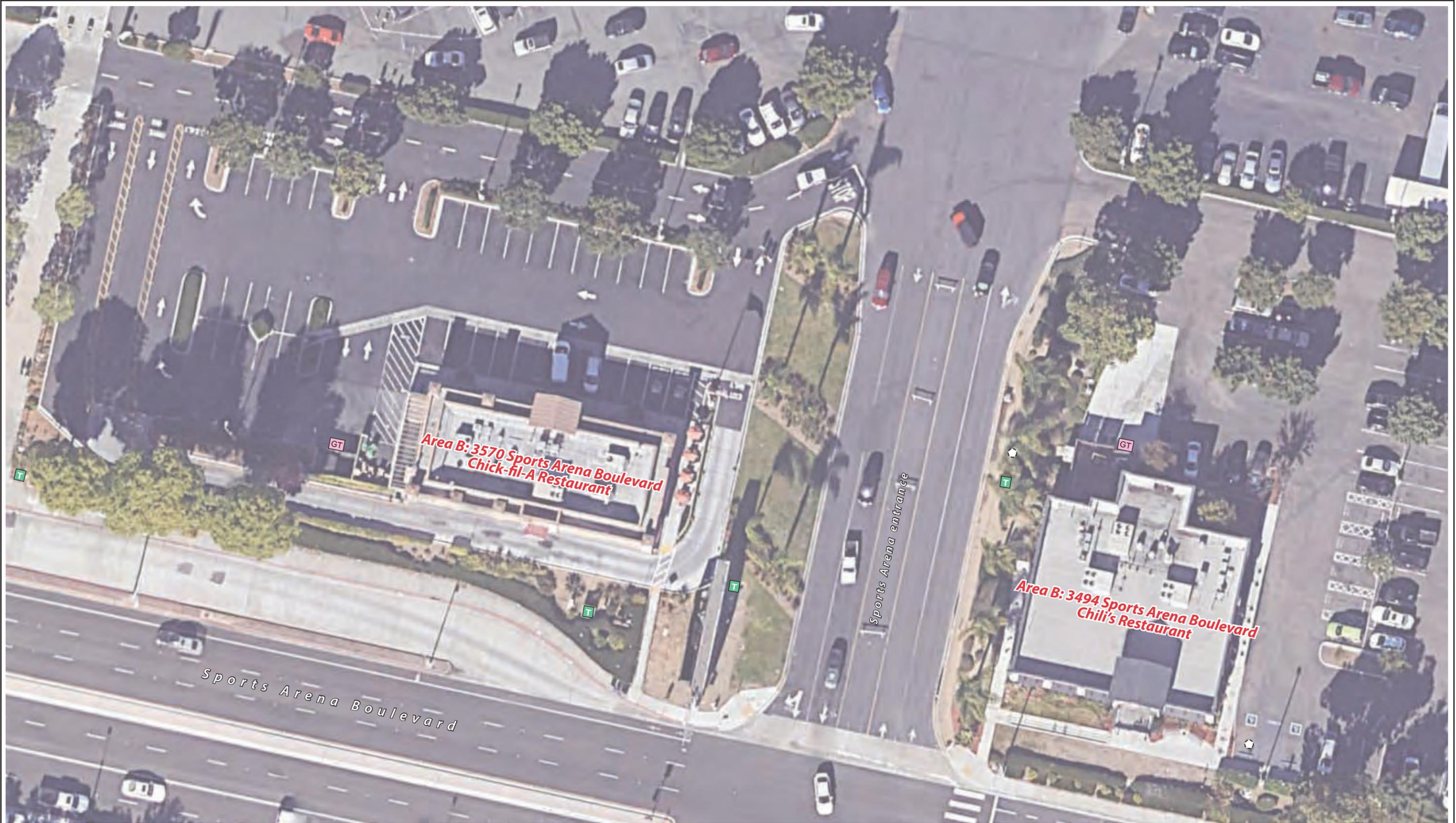
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 3e**

Date Drafted:  
4/19/23



**LEGEND**

- Approximate Site boundary
- Three-stage grease trap

- T Transformer
- Former soil boring

Reference: Google Earth Aerial Photograph  
San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.



**SCS ENGINEERS**  
Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**SITE PLAN - CHICK FIL-A AND CHILI'S RESTAURANT**  
Midway Rising, LLC  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4**

Date Drafted:  
4/20/23



1) View of Chili's Restaurant and parking area.



2) View of Chili's three-stage grease trap and transformer.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4a**

Date Drafted:  
4/4/23



1) View of the grease container near the northwest side of Chili's.



2) View of Chili's trash enclosure.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4b**

Date Drafted:  
4/4/23



1) View of Chili's dining room and bar area.



2) View of Chili's kitchen area.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4c**

Date Drafted:  
4/4/23



1) View of Chili's dishwashing area.



2) View of Chili's cleaning supplies.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4d**

Date Drafted:  
4/4/23



1) View looking northwest towards the southern corner of Chick-fil-A.



2) View of the dining room and registers an Chick-fil-A.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4e**

Date Drafted:  
4/19/23



1) View of cleaning supplies in Chick-fil-A



2) View of grease trap on the west side of Chick-fil-A.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4f**

Date Drafted:  
4/19/23



1) View of storage and cooking grease container on the west side of Chick-fil-A.



2) View of storage on the west side of Chick-fil-A.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4g**

Date Drafted:  
4/19/23



1) View of trash compactor on the west side of Chick-fil-A.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

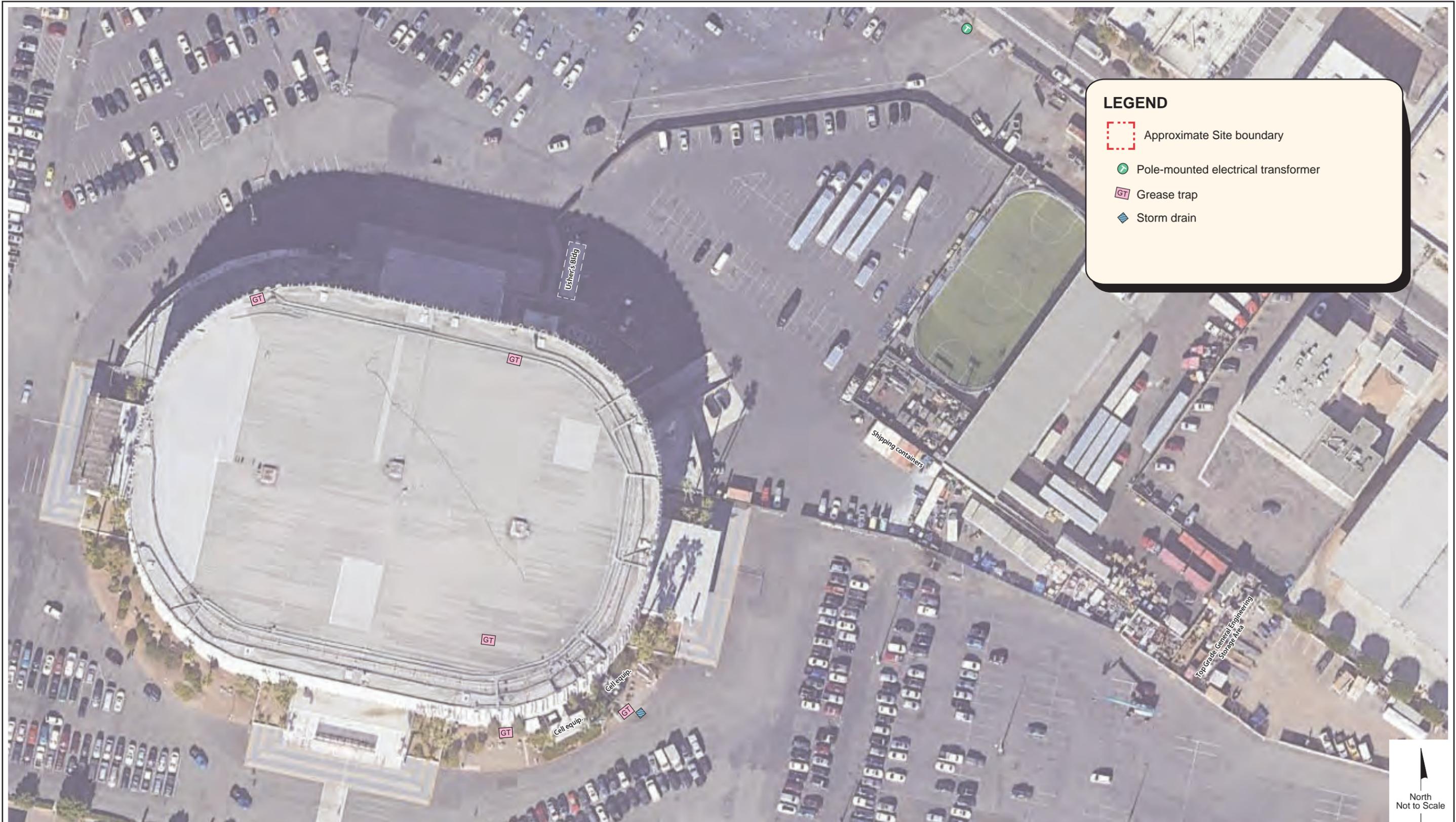
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 4h**

Date Drafted:  
4/19/23



**LEGEND**

- Approximate Site boundary
- Pole-mounted electrical transformer
- GT Grease trap
- ◆ Storm drain



Reference: Google Earth Aerial Photograph  
San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

<p><b>SCS ENGINEERS</b> Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123</p>	<p><b>SITE PLAN - SPORTS ARENA INTERIOR AND EXTERIOR</b> <b>Midway Rising, LLC</b> 3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard San Diego, California</p>	<p>Project No.: 01213320.07</p> <hr/> <p><b>Figure 5</b></p> <hr/> <p>Date Drafted: 4/20/23</p>
---	--	---



1) View of the south side of the Sports Arena, looking northwest.



2) View of the mechanical room.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

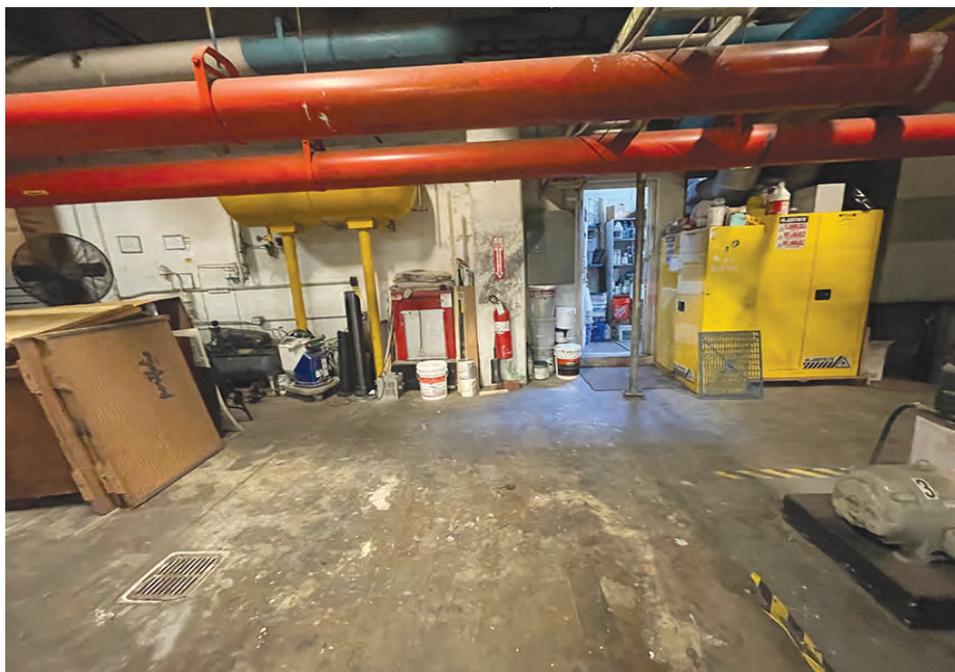
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

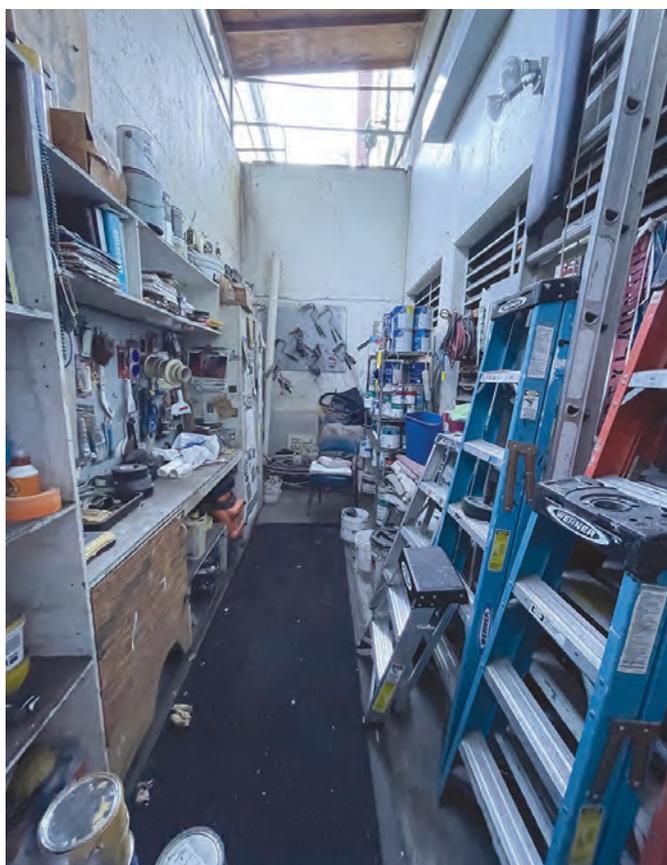
Project No.:  
01213320.07

**Figure 5a**

Date Drafted:  
4/19/23



1) View of drain, flammable materials, and pipes in mechanical room.



2) View of paint room.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5b**

Date Drafted:  
4/19/23



1) View of diesel generator.



2) View of electrical room.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5c**

Date Drafted:  
4/19/23



1) View of cleaning supplies.



2) View of typical locker room.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5d**

Date Drafted:  
4/19/23



1) Interior view of carpenter's shop.



2) Interior view of typical dressing room.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5e**

Date Drafted:  
4/19/23



1) View of sump pump.



2) View of storage on the southwest side of the arena.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5f**

Date Drafted:  
4/19/23



1) View of lounge.



2) View of Zamboni parking and drain.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5g**

Date Drafted:  
4/19/23



1) View of trash compactors and cooling tower on the southeast side of arena.



2) View of cooling tower water treatment chemicals.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5h**

Date Drafted:  
4/19/23



1) View of typical cell Site.



2) View of janitor's closet in administrative offices on the northwest side of arena.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

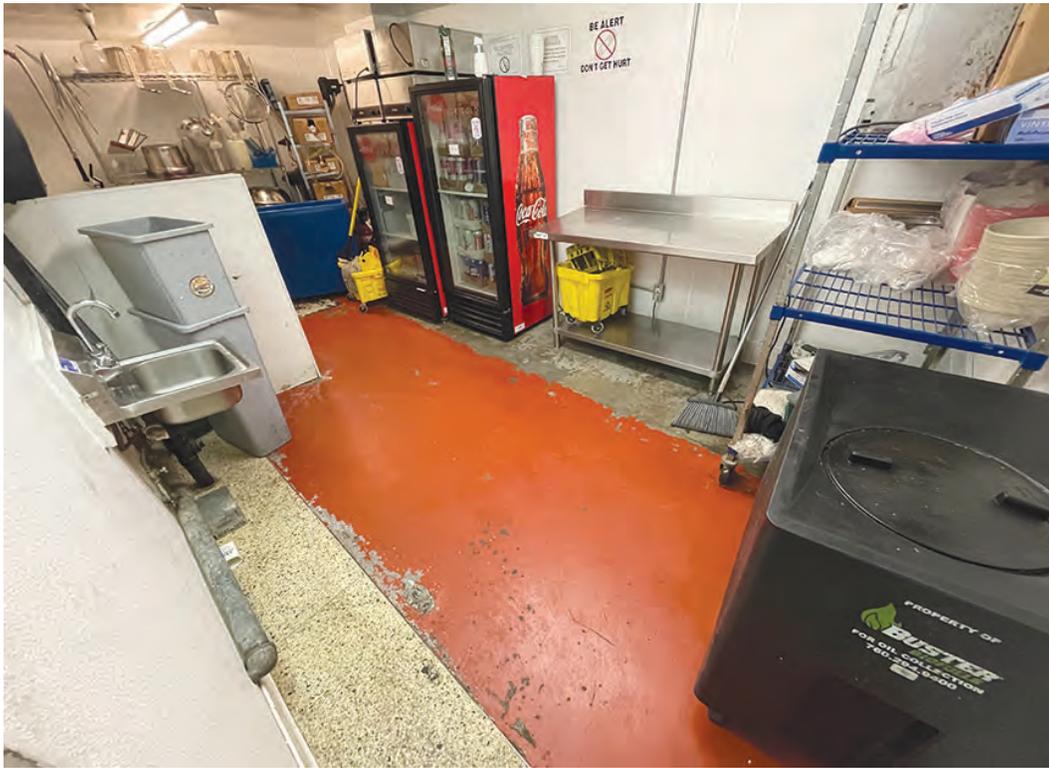
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5i**

Date Drafted:  
4/19/23



1) View of typical food service kitchen on concourse level; note grease container.



2) View of Sharps container in first aid office.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5j**

Date Drafted:  
4/19/23



1) View of arena from cat walk.



2) View of boneyard area; note old paint containers.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5k**

Date Drafted:  
4/19/23



1) View of storage sheds on the north side of sports arena property.



2) View of construction equipment storage.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5I**

Date Drafted:  
4/19/23



1) View of Kobey's employee parking area on the northeast side of sports arena property.



2) View of Kobey's storage/trash/recycling on the north side of property, west of Clean Harbors. Note old tires, paint, and small amount of hazardous materials.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5m**

Date Drafted:  
4/19/23



1) View of Kobey's trash/recycling. Note compactor and empty drums, as well as pole-mounted transformers in background.



2) View of possible asphalt tote on west side of sports arena property in Kobey's swap meet area. Note storage containers in background.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

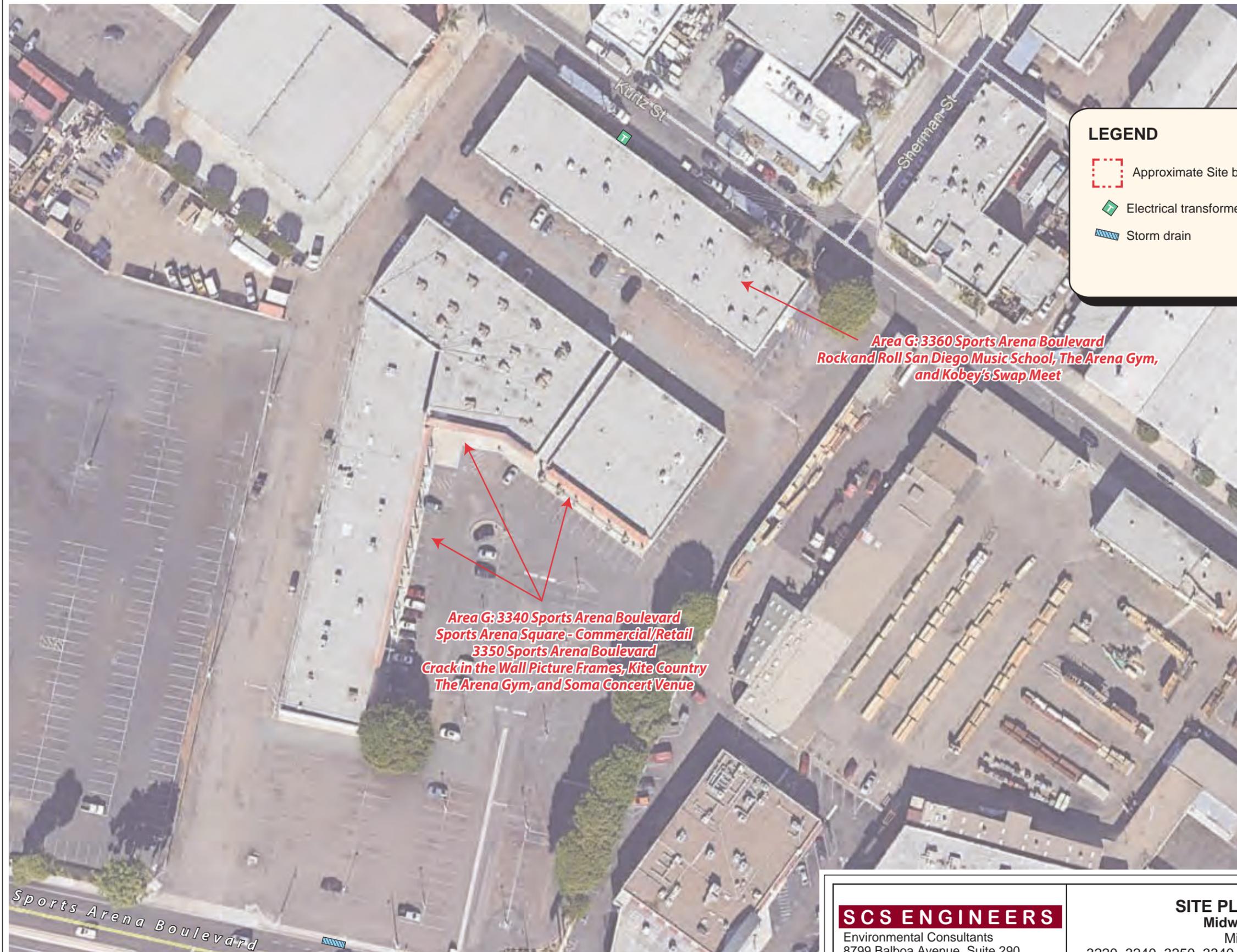
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 5n**

Date Drafted:  
4/19/23



**LEGEND**

- Approximate Site boundary
- T Electrical transformer
- Storm drain

**Area G: 3360 Sports Arena Boulevard**  
 Rock and Roll San Diego Music School, The Arena Gym,  
 and Kobey's Swap Meet

**Area G: 3340 Sports Arena Boulevard**  
 Sports Arena Square - Commercial/Retail  
 3350 Sports Arena Boulevard  
 Crack in the Wall Picture Frames, Kite Country  
 The Arena Gym, and Soma Concert Venue



*Sports Arena Boulevard*

Reference: Google Earth Aerial Photograph  
 San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

<p><b>SCS ENGINEERS</b>          Environmental Consultants          8799 Balboa Avenue, Suite 290          San Diego, California 92123</p>	<p><b>SITE PLAN - PARCEL C</b>          Midway Rising, LLC          Midway Rising          3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard          San Diego, California</p>	<p>Project No.: 01213320.07</p> <hr/> <p><b>Figure 6</b></p> <hr/> <p>Date Drafted: 4/20/23</p>
--	---	---



1) View of Area C on Site looking north.



2) View of Area C on Site looking east.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6a**

Date Drafted:  
3/20/23



1) Interior view of the vacant unit 3550-A.



2) Interior view of tenant The Arena Gym.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

Midway Rising, LLC  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6b**

Date Drafted:  
3/20/23



1) Interior view of tenant Crack in the Wall Picture Frames.



2) Interior view of vacant unit 3550-H3.

**SCS ENGINEERS**

Environmental Consultants  
 8799 Balboa Avenue, Suite 290  
 San Diego, California 92123

**PHOTOGRAPHIC PLATE**

Midway Rising, LLC  
 Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
 San Diego, California

Project No.:  
 01213320.07

**Figure 6c**

Date Drafted:  
 3/20/23



1) Interior view of tenant Soma Theater.



2) Interior view of tenant Rock and Roll San Diego Music School.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6d**

Date Drafted:  
3/20/23



1) Interior view of tenant Kobey's Swap Meet.



2) Interior view of tools and maintenance area in Kobey's Swap Meet.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6e**

Date Drafted:  
3/20/23



1) View of the paint storage area in Kobey's Swap Meet.



2) View of tools and hazardous materials storage area in Kobey's Swap Meet.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6f**

Date Drafted:  
3/20/23



1) Typical storage area with hazardous materials and cleaning supplies observed in Area C.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

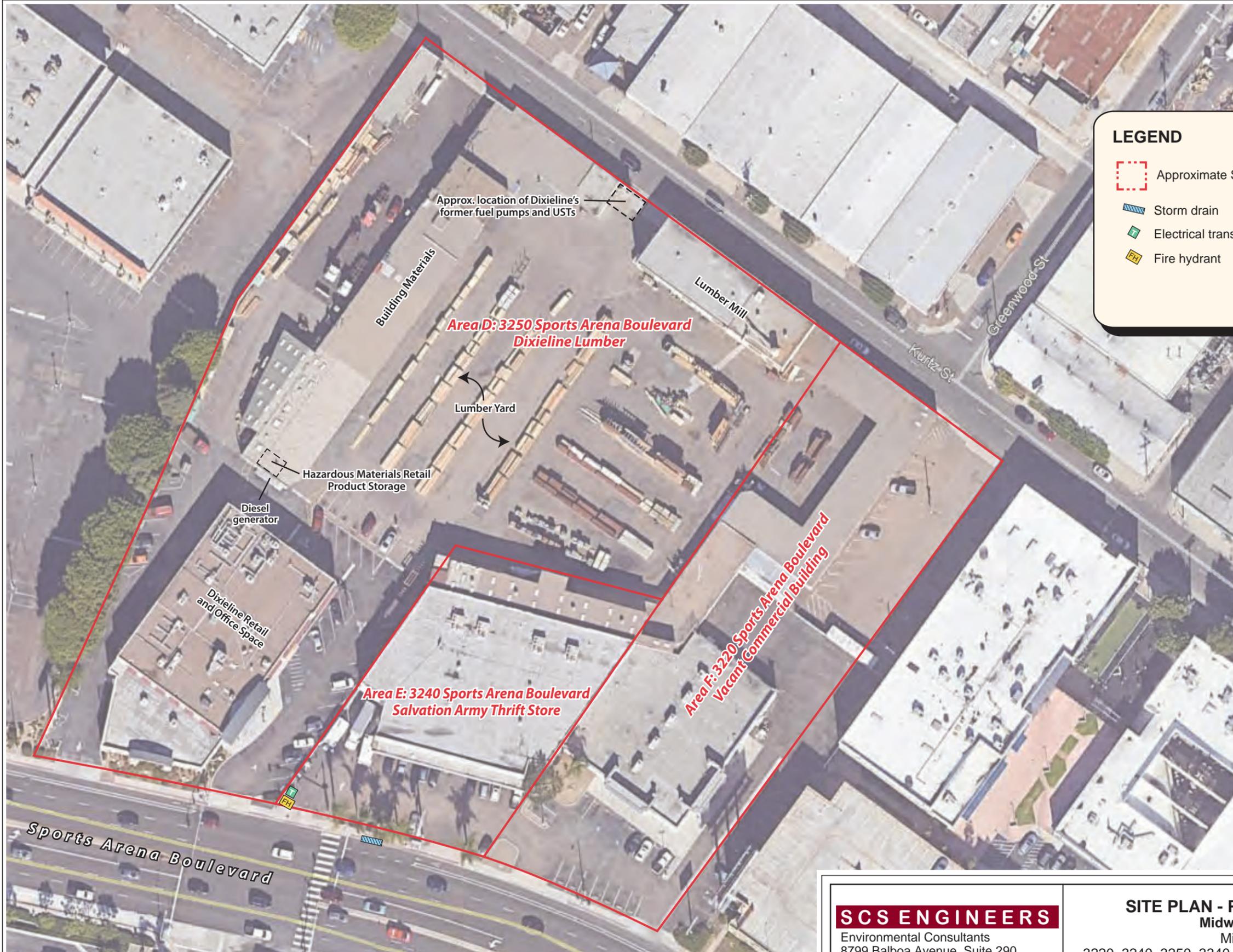
Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 6g**

Date Drafted:  
3/20/23



**LEGEND**

- Approximate Site boundary
- Storm drain
- Electrical transformer
- Fire hydrant



Reference: Google Earth Aerial Photograph  
San Diego, California - November 2018

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

**SCS ENGINEERS**  
Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**SITE PLAN - PARCELS D, E, AND F**  
Midway Rising, LLC  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07  
**Figure 7**  
Date Drafted:  
4/20/23



1) View of Dixieline Lumber looking northwest.



2) Interior view of Dixieline's retail space, typical hazardous materials retail product presentation and storage.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7a**

Date Drafted:  
3/31/23



1) View of Dixieline's lumber yard.



2) View of Dixieline's storage buildings and overflow storage area.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7b**

Date Drafted:  
3/31/23



1) View of typical hazardous materials retail product storage area and typical paint stain observed at Dixiline.



2) View of propane storage with the approximate location of the former fuel pumps and USTs in the foreground.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**  
Midway Rising  
3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7c**

Date Drafted:  
3/31/23



1) Interior view of Dixieline's lumber mill.



2) View of Dixieline's diesel generator.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

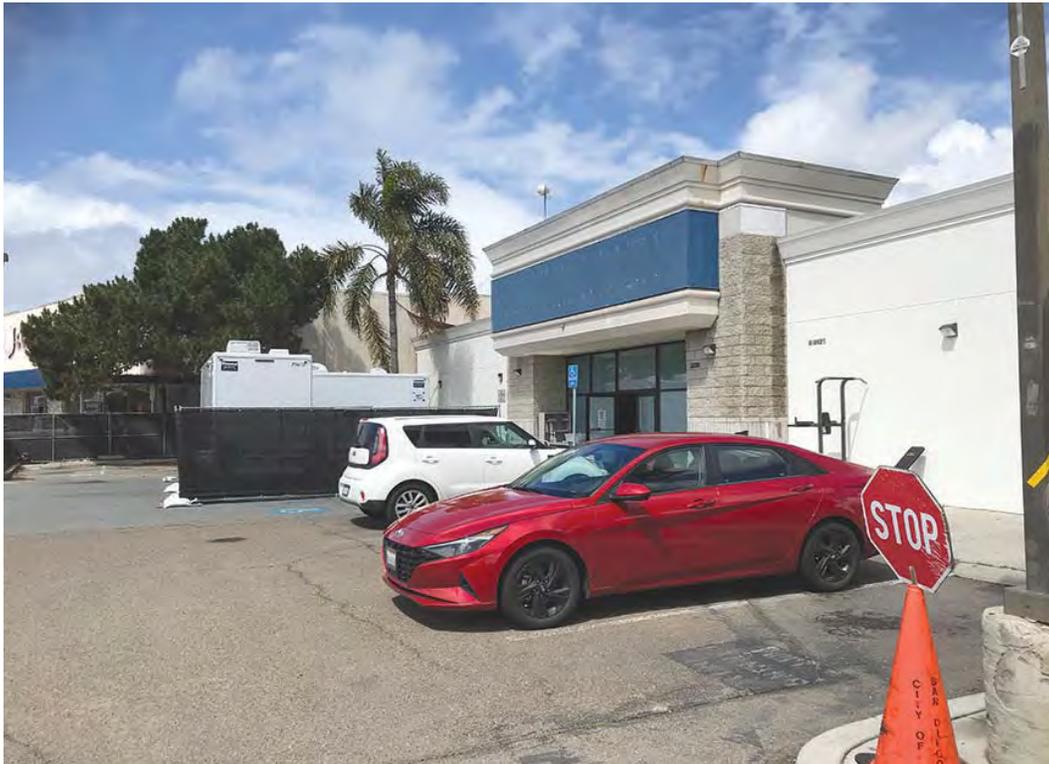
Project No.:  
01213320.07

**Figure 7d**

Date Drafted:  
3/31/23



1) View of Salvation Army Thrift Store looking northeast.



2) View of the Alpha Project Shelter looking northwest.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7e**

Date Drafted:  
3/31/23



1) View of the Shelter's parking area, shipping container, and storage bins.



2) View of typical portable restrooms and recreation area in the parking lot.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7f**

Date Drafted:  
3/31/23



1) Typical view of the Shelter's sleeping area.



2) View of the Shelter's storage area.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7g**

Date Drafted:  
3/31/23



1) View of the Shelter's cleaning and maintenance supplies.



2) View of the northeast parking area in Area F with storage containers in the background.

**SCS ENGINEERS**

Environmental Consultants  
8799 Balboa Avenue, Suite 290  
San Diego, California 92123

**PHOTOGRAPHIC PLATE**

**Midway Rising, LLC**

Midway Rising

3220, 3240, 3250, 3340, and 3500 Sports Arena Boulevard  
San Diego, California

Project No.:  
01213320.07

**Figure 7h**

Date Drafted:  
3/31/23

## APPENDICES

---

## GLOSSARY

---

## GLOSSARY

- adjacent property.** Any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.
- aerial photographs.** Photographs taken from an airplane or helicopter of areas encompassing the Site.
- asbestos.** Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.
- asbestos-containing material (ACM).** Any material or product that contains more than 1% asbestos.
- construction debris.** Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.
- Controlled recognized environmental conditions.** A *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).
- de minimis condition.** A condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a *recognized environmental condition*.
- drum.** A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.
- dry well.** Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).
- fill dirt.** Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.
- fire insurance map.** Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.
- hazardous material.** Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.
- hazardous substance.** Pursuant to CERCLA, hazardous substances include the following:

- 1) All toxic pollutants and hazardous substances listed under the Clean Water Act
- 2) Hazardous wastes regulated under RCRA
- 3) Any hazardous air pollutant under the Clean Air Act
- 4) Chemicals designated as “immediately hazardous” under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

**hazardous waste.** A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

**historical recognized environmental condition.** A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

**landfill.** A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site*, a landfill is also known as a garbage dump or trash dump.

**likelihood.** As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.

**Material Safety Data Sheet (MSDS).** Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.

**obvious.** That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.

**PCE.** Perchloroethene/perchloroethylene, or “Perc”; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.

**petroleum products.** Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.

**recognized environmental conditions (RECs).** Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is

not intended to include *de minimis* conditions.

**retail quantities (RQs).** Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).

**small retail quantities (SRQs).** Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

**solvent.** A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

**TCA.** Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

**underground storage tank (UST).** Any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

**visually and/or physically observed.** This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

## ACRONYMS

<b>µg/kg</b>	micrograms per kilogram
<b>µg/L</b>	micrograms per liter
<b>ARAR</b>	Applicable, Relevant, and Appropriate Requirements
<b>ASPIS</b>	Abandoned Sites Program Information System
<b>APCD</b>	Air Pollution Control District
<b>ASHRAE</b>	American Society of Heating, Refrigerating and Air-Conditioning Engineers
<b>AST</b>	aboveground storage tank
<b>ASTM</b>	American Society for Testing and Materials
<b>BAT</b>	Best Available Technology
<b>bg</b>	below grade
<b>bgs</b>	below ground surface
<b>BMP</b>	Best Management Practice
<b>BTEX</b>	benzene, toluene, ethylbenzene, and xylenes
<b>Cal-EPA</b>	California Environmental Protection Agency
<b>CCDC</b>	Centre City Development Corporation
<b>CCR</b>	California Code of Regulations
<b>CEQA</b>	California Environmental Quality Act
<b>CERCLA</b>	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
<b>CGI</b>	Combustible Gas Indicator
<b>CHSP</b>	Community Health and Safety Plan
<b>CIR</b>	Compliance Inspection Report

---

<b>CoCs</b>	Constituents of Concern
<b>CPT</b>	Cone Penetration Testing
<b>CREC</b>	Controlled Recognized Environmental Condition
<b>DAF</b>	Dilution and Attenuation Factor
<b>DDT</b>	Dichlorodiphenyltrichloroethane
<b>DEED RSTR</b>	California Department of Health Services Deed Restriction
<b>DEH</b>	County of San Diego Department of Environmental Health
<b>DTSC</b>	Department of Toxic Substance Control
<b>EPA</b>	Environmental Protection Agency
<b>ERNS</b>	Emergency Response Notification System
<b>ESA</b>	Environmental Site Assessment
<b>FoPC</b>	Features of Potential Concern
<b>HREC</b>	Historical Recognized Environmental Condition
<b>HMMD</b>	Hazardous Materials Management Division, County of San Diego
<b>HVAC</b>	heating, ventilation, and air conditioning
<b>HVOCs</b>	halogenated volatile organic compounds
<b>HWSSL</b>	Hazardous Waste and Substances Sites List
<b>IDW</b>	investigation-derived wastes
<b>IPM</b>	integrated pest management
<b>JURMP</b>	Jurisdictional Urban Runoff Management Program
<b>LEL</b>	lower explosive limit
<b>LESA</b>	Limited Environmental Site Assessment
<b>LNAPL</b>	Light Nonaqueous Phase Liquid
<b>LOA</b>	Letter of Authorization
<b>LUFT</b>	leaking underground fuel tank
<b>LUST</b>	leaking underground storage tank
<b>mg/kg</b>	milligrams per kilogram
<b>MIWD</b>	Metropolitan Industrial Wastewater Division
<b>MSCP</b>	Multiple Species Conservation Plan
<b>MSDS</b>	Material Safety Data Sheet
<b>MTBE</b>	methyl tertiary butyl ether; <i>also</i> methyl tert-butyl ether
<b>NA</b>	not applicable
<b>NCP</b>	National Contingency Plan
<b>ND</b>	not detected
<b>NESSHAPS</b>	National Emissions Standards for Hazardous Air Pollutants
<b>NFA</b>	no further action
<b>NFRAP</b>	No Further Remedial Action Plan
<b>NOI</b>	Notice of Intent

---

<b>NPDES</b>	National Pollutant Discharge Elimination System
<b>NPL</b>	National Priorities List
<b>OLS</b>	ordinary least squared
<b>OSHA</b>	Occupational Safety and Health Administration
<b>PCBs</b>	polychlorinated biphenyls
<b>PCE</b>	perchloroethene/perchloroethylene, <i>or</i> “Perc”; <i>also</i> tetrachloroethene/tetrachloroethylene
<b>PEAR</b>	Preliminary Environmental Assessments Required
<b>PID</b>	photoionization detector
<b>PMP</b>	Property Mitigation Plan
<b>PAHs</b>	polynuclear aromatic hydrocarbons
<b>PRG</b>	Preliminary Remediation Goals
<b>PRP</b>	potentially responsible party (pursuant to CERCLA)
<b>PSH</b>	phase-separated hydrocarbons
<b>QAPP</b>	Quality Assurance Project Plan
<b>RCRA</b>	Resource Conservation and Recovery Act
<b>RCRA VIOL</b>	Comprehensive Environmental Response, Compensation and Liability Act–hazardous waste generators violations/enforcement actions
<b>RCRIS-G</b>	Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste)
<b>REC</b>	recognized environmental condition
<b>RF</b>	remote fill
<b>RNA</b>	remediation by natural attenuation
<b>RQs</b>	retail quantities
<b>RWQCB</b>	Regional Water Quality Control Board
<b>SAM</b>	Site Assessment and Mitigation Program (San Diego County Department of Environmental Health)
<b>SAP</b>	Site Assessment Protocol
<b>SCL</b>	Department of Toxic Substance Control database
<b>SDG&amp;E</b>	San Diego Gas and Electric
<b>SI</b>	site inspection
<b>SRQs</b>	small retail quantities
<b>SMP</b>	Soil Management Plan
<b>SPCC</b>	Spill Prevention Control and Countermeasure
<b>STLC</b>	Soluble Threshold Limit Concentration
<b>SWAT</b>	Solid Waste Assessment Test
<b>SWIS</b>	Solid Waste Information System
<b>SWLF</b>	Solid Waste Landfills
<b>SWPPP</b>	Storm Water Pollution Prevention Plan
<b>SWRCB</b>	State Water Resources Control Board
<b>TCA</b>	Trichloroethane; also 1,1,1 TCA

---

<b>TCE</b>	trichloroethene; trichloroethylene
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>THF</b>	Tetrahydrofuran
<b>TPH</b>	total petroleum hydrocarbons
<b>TPHg</b>	TPH as gasoline
<b>TPHd</b>	TPH as diesel
<b>TPHext</b>	TPH extended range
<b>TPHo</b>	TPH oil range
<b>TRIS</b>	Toxic Release Information System
<b>TRPH</b>	total recoverable petroleum hydrocarbons
<b>TTLCS</b>	Total Threshold Limit Concentrations
<b>UAR</b>	unauthorized release
<b>USGS</b>	United States Geological Survey
<b>UST</b>	underground storage tank
<b>VAP</b>	Voluntary Action Plan
<b>VES</b>	Vapor Extraction System
<b>WDR</b>	Waste Discharge Requirements
<b>WET</b>	Waste Extraction Test
<b>WMUDS</b>	Waste Management Unit Database System

USER and OWNER QUESTIONNAIRES

---

ATTACHMENT A  
USER QUESTIONNAIRE

One of the primary reasons an Environmental Site Assessment or Phase I (ESA) is completed for a real estate transaction is to document due diligence efforts and “all appropriate inquiry,” thereby satisfying certain elements required by CERCLA in order to qualify for a Landowner Liability Protection or LLP.

LLP is the term used to describe the three types of potential defenses to Superfund (CERCLA) liability in EPA’s Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), 40 CFR Part 312 requires that the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that the “all appropriate inquiry” is incomplete.

This “Users Questionnaire” is outside the scope of work of the environmental professional completing an ESA for a user. When completed, return the questionnaire either by mail, e-mail, or fax to the environmental professional prior to the site reconnaissance so your responses can be used and incorporated into the final ESA report by the environmental professional as required by 40 CFR Part 312.

**(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)**

Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?  Yes  No If Yes, please describe:

**(2) Activity and land use limitations (AUL's) that are in place on the site or that have been filled or recorded in a registry (40 CFR 312.26).**

Are you aware of any AUL, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local laws?  Yes  No If Yes, please describe:

**(3) Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28)**

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes  No If Yes, please explain:

*Arena operations*

**(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?  Yes  No *NA*

*ground lease yet to be negotiated*

If the purchase price is lower than fair market value, do you conclude that is because contamination is known or believed to be present at the property?  Yes  No If Yes, please explain:

*NA*

**(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a) Do you know the past use(s) of the property?  Yes  No If Yes, please describe:

(b) Do you know specific chemicals that are present or once were present at the property?  Yes  No If Yes, please describe:

(c) Do you know of spills or other chemical releases that have taken place at the property?  Yes  No If Yes, please describe:

(d) Do you know of any environmental cleanups that have taken place at the property?  Yes  No If Yes, please describe:

**(6) The degree of obviousness of the presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indications that point to the presence or likely presence of contamination of the property?  Yes  No If Yes, please explain:

Gas station on property

*Please attach additional sheets and additional information as needed to complete this questionnaire.*

Midway Rising LLC

[Company Name]

Sign:  \_\_\_\_\_

Print Name: Shelby Jordan II \_\_\_\_\_

Title: Project Director \_\_\_\_\_

Date: 04/11/23 \_\_\_\_\_

## OWNER REPRESENTATIVE QUESTIONNAIRE

For the purposes of this questionnaire, the Property refers to the parcel identified as:

**Midway Rising - 3220, 3240, 3250, 3350, and 3500 Sports Arena Boulevard, San Diego, California 92110**

**Eastern Portion of Assessor's Parcel Number 441-590-04**

Owner (Business Entity) City of San Diego, A Municipal Corporation
Owner (Individual Representative) Penny Maus
Owner Representative: Director, Department of Real Estate and Airport Management
<b>Please answer the following questions in good faith and to the best of your knowledge. Your assistance is appreciated.</b>
How long have you owned the Property (months/years)?
Based on available information it appears this property came into City possession approximately in 1956
When were the current buildings on the Property constructed, if known?
Based on the information available to us the Sports Arena Building was built in 1965 and the buildings on the retail pads may have been built around or after 2002. We do not have any building permits or building plans that would specifically confirm this.
Do you have any knowledge of the history of the Property (e.g., agricultural land, undeveloped land, previous occupants or owners)? If so, please describe and provide years, if known (e.g., pre-1930s to 1940s: Agricultural, 1945 to 1968: occupied by Johnny's Car Wash).
Please see attached brief history document
To your knowledge, are any hazardous materials, chemicals, toxic substances, or petroleum products used or stored at the property? If so, please describe the types of chemicals/substances and their approximate quantities.
Unknown – There is an existing Gas Station located at 3500 Sports Arena Blvd. This Gas Station is a sub-tenant of the existing tenant – The City is not a party to this agreement and does not have any specific knowledge as to the petroleum products associated with the use at this property.
To your knowledge, are any hazardous wastes generated at the property? If so, please describe the types and quantities of hazardous waste generated and how they are disposed.
Unknown
Are you aware of any <i>current or historical</i> spills or releases of hazardous materials, chemicals, toxic substances, petroleum products, or hazardous wastes at the property? If so, please describe the nature of the material spilled, the location, date, and method of cleanup, if known.
Unknown

<p>Are there currently, or were there historically, any underground or aboveground storage tanks on the property? If so, please describe the location, type of tank, installation date, and contents, if known.</p>
<p>Please see information related to existing gas station. City is not aware of the details associated with the any underground storage tanks associated with this use.</p>
<p>Is there currently, or was there historically, a septic system on the Property? If not, who is the supplier of the sanitary sewer services to the Property?</p>
<p>Unknown</p>
<p>Do you have the names and/or contact information for previous owners of the Property that we may interview for our Phase I Environmental Site Assessment? If so, please provide here.</p>
<p>No</p>
<p>Have fill soils been placed at the Property? If so, please describe the origin of the soils, if known.</p>
<p>Unknown</p>
<p>Have any environmental assessments been previously conducted at the Property, such as Phase I Environmental Site Assessments, soil, soil vapor, or groundwater sampling? If so, are copies of these assessments available for review?</p>
<p>No, the Midway Rising team has recently completed or is in process of completing environmental due diligence on the stie. Any of those reports should be obtained from your client.</p>
<p>Are you aware of any environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Property?</p>
<p>No</p>
<p>Are you aware of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Property?</p>
<p>No</p>
<p>Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products at the Property?</p>
<p>No</p>
<p>Thank you for your assistance. Please contact me if you need assistance with this questionnaire. Sincerely.</p> <p>Allison O'Neal Staff Professional SCS Engineers 8799 Balboa Avenue, Suite 290 San Diego, California 921 23 (858) 287-0277 aoneal@scsengineers.com</p>

ATTACHMENT A  
USER QUESTIONNAIRE

One of the primary reasons an Environmental Site Assessment or Phase I (ESA) is completed for a real estate transaction is to document due diligence efforts and “all appropriate inquiry,” thereby satisfying certain elements required by CERCLA in order to qualify for a Landowner Liability Protection or LLP.

LLP is the term used to describe the three types of potential defenses to Superfund (CERCLA) liability in EPA’s Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), 40 CFR Part 312 requires that the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that the “all appropriate inquiry” is incomplete.

This “Users Questionnaire” is outside the scope of work of the environmental professional completing an ESA for a user. When completed, return the questionnaire either by mail, e-mail, or fax to the environmental professional prior to the site reconnaissance so your responses can be used and incorporated into the final ESA report by the environmental professional as required by 40 CFR Part 312.

**(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)**

Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?  Yes  No If Yes, please describe:

**(2) Activity and land use limitations (AUL's) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

Are you aware of any AUL, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local laws?  Yes  No If Yes, please describe:

**(3) Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28)**

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No If Yes, please explain:

**(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?  Yes  No Not Applicable

If the purchase price is lower than fair market value, do you conclude that is because contamination is known or believed to be present at the property?  Yes  No If Yes, please explain: Not Applicable

**(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- (a) Do you know the past use(s) of the property?  Yes  No **If Yes, please describe:**
- (b) Do you know specific chemicals that are present or once were present at the property?  Yes  No **If Yes, please describe:**
- (c) Do you know of spills or other chemical releases that have taken place at the property?  Yes  No **If Yes, please describe:**
- (d) Do you know of any environmental cleanups that have taken place at the property?  Yes  No **If Yes, please describe:**

**(6) The degree of obviousness of the presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indications that point to the presence or likely presence of contamination of the property?  Yes  No **If Yes, please explain:**

*Please attach additional sheets and additional information as needed to complete this questionnaire.*

City of San Diego

[Company Name]

Sign: Penny maus  
Penny maus (Apr 20, 2023 16:19 PDT)

Print Name: Penny Maus

Title: Director, Department of Real Estate and Airport Management

Date: 04/20/2023

## Sports Arena History

1956 – Sports Arena Acquisition

1963 – Option Agreement between the City and Robert Breitbard. Subsequently, this agreement was extended, revived amended.

1965 – City creates San Diego Arena Lease Co. (SDALC), which is a California non-profit corporation, to issue construction bonds to finance the construction of the Sports Arena and enters into a 50-year ground lease with SDALC. (Acting in accordance with the terms of the Option Agreement, Breitbard assigned his rights in certain portions of the property covered by the agreement to SDALC.)

1966 – Sports Arena opens with a match between the San Diego Gulls and the Seattle Totems

1967 – First Amendment to Ground Lease revises premises and allows for sublease, which resulted in the S.D. Sports Arena Operating Sublease operated by S.D. Sports Enterprises, Inc. – Robert Breitband and Les Land.

1971 – Second Amendment to Ground Lease corrects legal description and provides for termination of sublease status for a portion of the property. Breitband sells lease to Canadian company Greymont Ltd.

1971 – SDALC entered into a 44-year Operating Sublease (8/6/71) with San Diego Entertainment, Inc. as the Operating Sublessee which would expire November 7, 2015

1987 – Council approves Amendment No. 1 to the Operating Sublease allowing swap meet uses and revises rent structure

1991 – \$6.4M construction bond is paid off, SDALC lease terminates and rights are transferred to City

1992 – Operating Sublease assigned to Arena Group 2000 (AG2)

1993 – Second Amendment to Operating Sublease – extended 2 years to 2017 AG2 gets exclusive naming rights for a new arena and Operating Sublease becomes a direct lease with the operator (AG2)

1997 – Third Amendment to Operating Sublease defers \$700,000 in rent in exchange for maintenance/renovations

2002 – Fourth Amendment to Operating Sublease for naming rights and creates a separate lease (Retail Pads Lease) for Krispy Kreme (currently Chick-Fil-A) Chili's and Arco

2008 – Operating Sublease assigned from Arena Group 2000, L.P. to AEG Management SD, LLC

2010 – Fifth Amendment to Operating Sublease approves naming rights for “Valley View Casino Center” and extends agreement through 5/31/2020.

2021

2021 – Percentage Rent Lease approved with AEG Management, SD LLC for operations, lease and maintenance of Sports Arena. Agreement expires July 31, 2024

## Contreras, Lucy

---

**From:** Reisch, Kevin  
**Sent:** Thursday, April 20, 2023 3:30 PM  
**To:** Contreras, Lucy  
**Subject:** RE: Midway Rising - Due Diligence (SCS Engineers Phase 1 Owner Representative Questionnaire)

This looks fine to me. In the attached history of Sports Arena, seems like something should be listed after 2010, such as the current agreement for operation of the site.

---

**From:** Contreras, Lucy <LuContreras@sandiego.gov>  
**Sent:** Thursday, April 20, 2023 3:18 PM  
**To:** Reisch, Kevin <KReisch@sandiego.gov>  
**Subject:** FW: Midway Rising - Due Diligence (SCS Engineers Phase 1 Owner Representative Questionnaire)

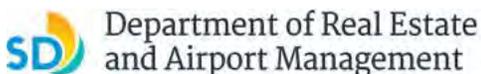
Hi Kevin,

We were asked to fill out this questionnaire for Midway Rising's consultants to do their phase 1 = I have completed the owners questionnaire – is there any issue with how it has been filled out and/or issues with the short-form? This is pretty standard from what I have seen in the past but wanted to confirm I am not missing anything

### Lucy Contreras

Deputy Director, Real Estate  
Department of Real Estate and Airport Management  
City of San Diego  
1200 Third Avenue  
Suite 1700  
San Diego, CA 92101

Office: (619) 236-7031  
Mobile: (619) 517-5185  
sandiego.gov



**NOTE: I WILL BE OUT OF THE OFFICE STARTING APRIL 20<sup>TH</sup> THROUGH APRIL 24<sup>TH</sup>**

### CONFIDENTIAL COMMUNICATION

This electronic mail message and any attachments are intended only for the use of the addressee(s) named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not an intended recipient, or the employee or agent responsible for delivering this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you received this e-mail message in error, please immediately notify the sender by replying to this message or by telephone. Thank you.

SAN DIEGO GAS & ELECTRIC LETTER

---



Willis G. Brull  
Principal Environmental Specialist

Environmental Services—Hazardous Materials/Waste  
6875 Consolidated Way  
San Diego, CA 92121-2602

Telephone: (858) 547-3069  
Fax: (858) 547-6529  
E-Mail: [jbrull@semprautilities.com](mailto:jbrull@semprautilities.com)

March 7, 2008

Mr. Ralph Vasquez  
Environmental Business Solutions  
8799 Balboa Avenue #290  
San Diego, CA 92123

SAN DIEGO GAS & ELECTRIC (SDG&E) PCB TRANSFORMERS

Dear Mr. Vasquez,

This letter is in response to your inquiry on March 5, 2008 regarding the transformers purchased by San Diego Gas & Electric (SDG&E).

SDG&E has never specified PCB transformers for its distribution system. Although only mineral oil transformers were purchased, some older, pre 1980, mineral oil transformers were inadvertently contaminated with PCBs by the manufacturer.

Based on the SDG&E statistical sampling and testing program, it is unlikely that the SDG&E equipment is PCB contaminated. The only way to know with certainty is by testing.

SDG&E is responsible for ensuring that its transformers comply with EPA regulations governing PCBs. However, EPA regulations do not require the testing of individual mineral oil transformers. Therefore, should you wish for that to be done, there will be a charge associated with the testing and if a service interruption is deemed necessary then there will be additional charges for any high voltage line work and associated labor costs.

Please call me at (858) 547-3069 if you need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Brull", written in a cursive style.

Willis G. Brull  
Principal Environmental Specialist

COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
RECORDS FOR THE SITE

---



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AT&T Mobilty - SPORTS ARENA (USID15198)  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 01/24/2018 PAGE 1 OF 2  
 RECORD ID #: DEH2014-HUPFP-001012  
 TIME START: 2:00 PM END: 2:30 PM  
 SPECIALIST: Chantal Eivaz  
 INSPECTION CONTACT: Paul Weiss  
 TITLE: Environmental Site Manager  
 PHONE: (619) 607-2131  
 E-MAIL: pw2323@att.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Paul Weiss

TITLE: Environmental Site Manager

### INTRODUCTION:

#### ROUTINE INSPECTION

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, HMD implements the Unified Program in the County and regulates facilities that store reportable quantities of hazardous materials, and generate hazardous waste and medical waste.

Today I conducted a routine compliance inspection at **AT&T Mobilty - SPORTS ARENA (USID15198)** to verify compliance with Hazardous Materials Business Plan (HMBP) requirements. Consent to inspect was granted by Paul Weiss, Environmental Site Manager. This facility is an unstaffed cellular/telecommunications site and stores reportable quantities of hazardous materials on-site in the form of batteries containing electrolyte used for powering AT&T cellular equipment. HMBP last certified in the California Environmental Reporting System (CERS) on 08/10/17. CERS ID: 10456183.

#### The following was observed on-site during today's inspection:

-24x12V lead acid batteries (78.8 gallons of electrolyte based on last CERS submittal)

*No violations were observed during today's inspection.*

Employee training logs reviewed during the inspection. Employee training is conducted online via training modules. Annual refresher training is required and training topics California Hazardous Waste Disposal, Hazardous Materials & Waste Management for California, AT&T Emergency Preparedness Training. Online training completed on 12/13/17.

Per Paul Weiss, this site does not currently have an emergency diesel generator.

### INSPECTION REMARKS:

Per California Health and Safety Code section 25508.1:

Within 30 days of any one of the following events, a business subject to this article shall electronically update the information submitted to the statewide information management system via CERS:



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **01/24/2018** PAGE **2** OF **2**  
RECORD ID #: **DEH2014-HUPFP-001012**

- (a) A 100 percent or more increase in the quantity of a previously disclosed material.
- (b) Any handling of a previously undisclosed hazardous material subject to the inventory requirements of this article.
- (c) Change of business or facility address.
- (d) Change of business ownership.
- (e) Change of business name.
- (f) (1) A substantial change in the handler's operations occurs that requires modification to any portion of the business plan.
- (2) For the purpose of this subdivision, "substantial change" means any change in a facility that would inhibit immediate response during an emergency by either site personnel or emergency response personnel, or that could inhibit the handler's ability to comply with Section 25507, change the operational knowledge of the facility, or impede implementation of the business plan.

*Note: Substantial change also includes the removal of a previously disclosed chemical from the facility because the chemical is no longer handled or stored.*

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Chantal Eivaz , 858-525-2104, [Chantal.Eivaz@sdcounty.ca.gov](mailto:Chantal.Eivaz@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

**All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)**

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Paul Weiss</b>	SIGNATURE		DATE SIGNED <b>01/24/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>Environmental Site Manager</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH



## Hazardous Materials Business Plan Virtual Inspection

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for San Diego County and is responsible for regulating facilities that manage and store hazardous materials. The CUPA is required under California Health and Safety Code (HSC) Section 25511 to inspect your facility at least once every three years to ensure compliance with State laws and regulations related to the storage and management of hazardous materials. HMD records indicate your facility was last inspected on \_\_\_\_\_ and is scheduled for an inspection. A copy of your last inspection report is provided for your convenience.

Due to current Public Health Orders and COVID-19 restrictions, HMD will be conducting a remote virtual inspection (RVI) of your facility in lieu of a physical on-site inspection. After the RVI is completed, HMD will evaluate and determine if a follow-up physical site visit is necessary.

*To facilitate this RVI, please complete and provide to HMD, the following information within 5 business days:*

### Facility Information & RVI Scheduling Information

FACILITY NAME: \_\_\_\_\_  
FACILITY ADDRESS: \_\_\_\_\_

*Provide the contact individual and the preferred appointment date and time the Environmental Health Specialist can conduct the RVI of your facility:*

RVI CONTACT NAME: \_\_\_\_\_  
RVI CONTACT PHONE: \_\_\_\_\_  
RVI PREFERRED DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

### Hazardous Materials Business Plan (HMBP) Information

Have there been any substantial changes to your facility since you last CERS submittal for any of the following?

- Business or facility address
- Business ownership
- Business name
- Chemical inventory

*Please describe:*

How do facility personnel have access to the HMBP?

Is the site map current in CERS? YES  NO

### Containers/Tank Management

Are you able to send photos of your hazardous materials containers, tanks (fixed or portable), and/or totes in their current condition?

YES  NO  *If YES, please attach.*

### Spills/Releases

Have you had any hazardous materials releases or threatened releases since your last inspection?

YES  NO

*If YES, please describe:*

### Employee Training Record

Are you able to send a copy of employee training records? YES  NO

*If YES, please attach records from the last 3 years.*

**Please send completed form and attachments to:**



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AT&T Mobility - SPORTS ARENA (USID15198)  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 01/14/2021 PAGE 1 OF 6  
 RECORD ID #: DEH2014-HUPFP-001012  
 TIME START: 8:27 AM END: 8:36 AM  
 SPECIALIST: Maria Martinez  
 INSPECTION CONTACT: Brian Prophet  
 TITLE: Environmental Site Manager  
 PHONE: 858-336-0833  
 E-MAIL: bp2714@att.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |   |   |                                  |
|---|---|---|----------------------------------|
| <input checked="" type="checkbox"/> Unified Program Facility Permit Current     | <input type="checkbox"/> Contingency Plan Available                     | <input type="checkbox"/> LQG                                | <input type="checkbox"/> SQG     |
| <input checked="" type="checkbox"/> Hazardous Materials Business Plan Available | <input checked="" type="checkbox"/> Employee Training Records Available |   |                                  |
| <input checked="" type="checkbox"/> Employee Training is Adequate               | <input checked="" type="checkbox"/> Universal Waste Managed Properly    |   |                                  |
| <input type="checkbox"/> Waste Disposal Records Available for Review            | <input type="checkbox"/> Waste Containers                               | <input type="checkbox"/> Closed                             | <input type="checkbox"/> Labeled |
| <input checked="" type="checkbox"/> Emergency Contacts Current                  | <input type="checkbox"/> Updated today                                  | <input type="checkbox"/> Waste Containers in Good Condition |                                  |
| <input checked="" type="checkbox"/> Chemical Inventory/Map Current              | <input type="checkbox"/> Updated today                                  | Permit Expires On   | <u>03/31/2021</u>                |

CONSENT TO CONDUCT INSPECTION GRANTED BY: Brian Prophet TITLE: Environmental Site Manager

### INTRODUCTION:

#### REMOTE VIRTUAL INSPECTION (RVI):

Due to current Public Health Orders and COVID-19 restrictions, County of San Diego Certified Unified Program Agency (CUPA) inspectors are not able to be physically present in order to conduct on-site compliance inspections. Therefore, on 01/14/2021, I, Maria I. Martinez - Environmental Health Specialist conducted a live remote interview with Brian Prophet, AT&T Environmental Site Manager, and reviewed electronic documents provided by AT&T to determine compliance with the CUPA Program requirements that can be verified remotely.

On 01/14/2021, consent to conduct the Live Microsoft Teams interview and review documents, was provided by Brian Prophet over Microsoft Teams. **AT&T Mobility - SPORTS ARENA (USID15198)** is an telecommunications cellular site storing lead acid batteries containing electrolyte used for powering cellular equipment for AT&T.

This Compliance Inspection Report includes items specific only to Hazardous Materials Business Plan (HMBP) requirements that can be verified remotely. The check boxes marked above, are based upon conducting a HMBP inspection only, check boxes pertaining to other CUPA programs were left intentionally blank to indicate CUPA programs that were not inspected during this inspection.

According to the information the business submitted in the California Environmental Reporting System (CERS) on 06/16/2020 by AT&T, this facility is subject to the following CUPA Programs: Hazardous Materials Business Plan. This facility is a telecommunications cellular site that is subject to Hazardous Materials Business Plan requirements for handling a hazardous material at, or above, reportable thresholds for battery electrolyte (101 gallons of electrolyte in the lead acid batteries). The scope of this virtual inspection was limited to HMBP requirements. Compliance with any HMBP items that require an on-site inspection will be evaluated during a later inspection.

For reference: Facility CERS ID Number: 10456183 (last full HMBP submittal date before this inspection: 06/16/2020)

### INSPECTION REMARKS:

#### RVI REMARKS

Per Brian Prophet, no substantial changes have occurred to the facility or to the HMBP since the last CERS submittal dated 06/16/2020. Brian Prophet indicated the HMBP is accessible to facility personnel through CERS and a printed copy is maintained on-site. Photographs of the hazardous materials containers were not provided to me due to the RVI conducted live via Microsoft Teams video call on 01/14/2021. No spills or releases were reported or observed for this site at the time of inspection. Per Brian



Prophet, AT&T has a vendor to remove or replace batteries (universal waste) as needed.

The following was observed on-site during today's live Microsoft Teams video call RVI:

- 32x12V lead acid batteries (101 gallons of electrolyte based on last CERS submittal)

The following documents were provided by Brian Prophet via email and/or the California Environmental Reporting System (CERS) and reviewed during the virtual inspection:

- Hazardous Materials Business Plan (HMBP): reviewed and confirmed all elements are up to date
- Employee training records documenting HMBP training were provided and reviewed.
- Employee training conducted on: 2018, 2019, and February 2020 for Steve Kobayasha

### ADDITIONAL REMARKS

This report was reviewed with Brian Prophet during a live Microsoft Teams video call and was not signed due to current Public Health Orders and COVID-19 restrictions.

Thank you for your cooperation with our remote virtual inspection process during this challenging period. Although I could not make a site visit, I am still available to answer any questions or concerns you may have. Please do not hesitate to contact me and I will be happy to assist you.

Local information and updates about COVID-19 are available online at: <https://www.sandiegocounty.gov/coronavirus.html> (<https://www.sandiegocounty.gov/coronavirus.html>) To receive text messages with COVID-19 information and updates, send "COSD COVID-19" to the number 468-311 on your mobile phone.

### DIRECT QUESTIONS AND/OR CORRESPONDENCE TO:

Maria I. Martinez

Environmental Health Specialist

San Diego County | Department of Environmental Health | Hazardous Materials Division

P.O. Box 129261 | 5500 Overland Ave.

San Diego, CA 92112-9261

E-mail: [maria.martinez2@sdcounty.ca.gov](mailto:maria.martinez2@sdcounty.ca.gov)

Cell #: (858)750-5421

Hours: M-F; 08:00 AM - 04:30 PM

### Helpful Websites:

- For guidance documents on hazardous materials-related topics,

go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)

- For information on the California Environmental Reporting System (CERS),

go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,

go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>

- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:

<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Maria Martinez, 858-750-5421,

[Maria.Martinez2@sdcounty.ca.gov](mailto:Maria.Martinez2@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

### INSPECTION ATTACHMENTS

None



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 01/14/2021 PAGE 3 OF 6  
RECORD ID #: DEH2014-HUPFP-001012

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE		DATE SIGNED 01/14/2021
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 01/14/2021  
RECORD ID #: DEH2014-HUPFP-001012

PAGE 4 OF 6

FACILITY NAME: \* AT&T Mobility - SPORTS ARENA (USID15198)

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A), 25508(a)(3)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658, 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 01/14/2021 PAGE 5 OF 6  
 RECORD ID #: DEH2014-HUPFP-001012

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD0217 | Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 01/14/2021 PAGE 6 OF 6  
 RECORD ID #: DEH2014-HUPFP-001012

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3500 Sports Arena Boulevard, San Diego 92110 OR 441-590-04  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 001012 213980 211563 201737 # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

\_\_\_\_\_  
Signature of DEHQ Representative all Date



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

201737

PAGE 1 OF 1 DATE 11 18 02  
 PERMIT # H35404  
 TIME START 8:00 END 9:00  
 BUS. CODE KSA  
 SPECIALIST MCULLOUGH  
 INSPECTION CONTACT/TITLE  
M. ASU / MANAGER  
 PHONE: (949) 286-7000  
PASSD 04/29/03 OR FILE

BUSINESS NAME VERIZON SPORTS ARENA  
 ADDRESS 3500 Sports Arena Blvd  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                                     |  |  |                                     |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| Y                                   | N/A                                 |  |  | Y                                   | N/A                                 |                                     |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current and available                        |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>3/31/03</u>   |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                                  |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate  |  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                                  |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today            |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input checked="" type="checkbox"/> Updated today |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |  |

ROUTINE INSPECTION

MAR 27 2003

Health Permit: Posted, Current & Valid

Business Plan: on site

\* Add Diesel Fuel to Inventory, new generator and tank on site \*

Inspected with Joe Navalesi, JNB Telecom

\* No Violations Observed \*

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative DL

X [Signature]  
Signature of Business Representative

2/1/03/02  
Date Signed

X Devizon Authorized Agent  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdch.org



**SAN DIEGO COUNTY**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA**  
**HAZARDOUS MATERIALS DIVISION**  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933

**BUSINESS ACTIVITIES**

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	H	35404	EPA ID # (Hazardous Waste Only)	N/A	2	
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	Verizon Wireless (Site: SPORTS ARENA )										3

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
 please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF....	
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	4 HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b> <ul style="list-style-type: none"> <li>Own or operate underground storage tanks?</li> <li>Intend to upgrade existing or install new USTs?</li> <li>Need to report closing a UST?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8 NO FORM REQUIRED TO CUPAs
<b>D. HAZARDOUS WASTE</b> <ul style="list-style-type: none"> <li>Generate hazardous waste?</li> <li>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</li> <li>Treat hazardous waste on site?</li> <li>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</li> <li>Consolidate hazardous waste generated at a remote site?</li> <li>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14	EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
<b>E. LOCAL REQUIREMENTS</b> <ul style="list-style-type: none"> <li><b>MEDICAL WASTE</b>            Generate &lt; 200 lbs/month of Medical/Biohazardous Waste?            Generate ≥ 200 lbs/month of Medical/Biohazardous Waste?            Generate ≥ 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?            Handle Toxic gases with threshold limit concentration (TLV) ≤ 10 ppm in any quantity?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



H# 35404

201737

### UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

- This business or service is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
- I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Melinda Hsu Title: Specialist - Regulatory

Printed Name: Melinda Hsu Date: May 1, 2002

Phone: (949) 286-8713 Type of Business: Wireless Telecommunications Facility

**Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:**

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



**SAN DIEGO COUNTY**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA**  
**HAZARDOUS MATERIALS DIVISION**  
**P.O. BOX 129261, SAN DIEGO, CA 92112-9261**  
**(619) 338-2222 FAX (619) 338-2377**  
**1-800-253-9933**

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page <u>201787</u> of <u>    </u>									
<b>I. IDENTIFICATION</b>									
FACILITY ID#					BEGINNING DATE <sup>100</sup>			ENDING DATE <sup>101</sup>	
3 7 0 0 0 H <del>3540A</del>					May 1, 2002			May 1, 2003	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)							BUSINESS PHONE <sup>102</sup>		
Verizon Wireless (Site: <b>SPORTS ARENA</b> )									
BUSINESS SITE ADDRESS <sup>103</sup>									
3500 SPORTS ARENA BLVD.									
CITY <sup>104</sup>				STATE <sup>105</sup>		ZIP CODE <sup>105</sup>			
SAN DIEGO				CA		92110			
DUN & BRADSTREET <sup>106</sup>					SIC CODE (4 digit #) <sup>107</sup>				
10-872-5003					4812				
COUNTY <sup>108</sup>									
San Diego									
BUSINESS OPERATOR NAME <sup>109</sup>						BUSINESS OPERATOR PHONE <sup>110</sup>			
Verizon Wireless						(949) 286-7000			
<b>II. BUSINESS OWNER</b>									
OWNER NAME <sup>111</sup>						OWNER PHONE <sup>112</sup>			
Verizon Wireless						(949) 286-7000			
OWNER MAILING ADDRESS <sup>113</sup>									
15505 Sand Canyon Avenue									
CITY <sup>114</sup>				STATE <sup>115</sup>		ZIP CODE <sup>116</sup>			
Irvine				CA		92618			
<b>III. ENVIRONMENTAL CONTACT</b>									
CONTACT NAME <sup>117</sup>						CONTACT PHONE <sup>118</sup>			
Verizon Wireless / Attn: Melinda Hsu						(949) 286-8713			
CONTACT MAILING ADDRESS <sup>119</sup>									
15505 Sand Canyon Avenue, Building D									
CITY <sup>120</sup>				STATE <sup>121</sup>		ZIP CODE <sup>122</sup>			
Irvine				CA		92618			
<b>IV. EMERGENCY CONTACTS</b>									
<b>-PRIMARY-</b>					<b>-SECONDARY-</b>				
NAME <sup>123</sup>					NAME <sup>128</sup>				
Verizon Environmental Hotline					Verizon Environmental Hotline				
TITLE <sup>124</sup>					TITLE <sup>129</sup>				
N/A					N/A				
BUSINESS PHONE <sup>125</sup>					BUSINESS PHONE <sup>130</sup>				
(800) 488-7900					(800) 488-7900				
24-HOUR PHONE <sup>126</sup>					24-HOUR PHONE <sup>131</sup>				
(800) 488-7900					(800) 488-7900				
PAGER # <sup>127</sup>					PAGER # <sup>132</sup>				
N/A					N/A				
ADDITIONAL LOCALLY COLLECTED INFORMATION:									
ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.									
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.									
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE					DATE <sup>134</sup>		NAME OF DOCUMENT PREPARER <sup>135</sup>		
<i>Melinda Hsu</i>					May 1, 2002		Melinda Hsu		
NAME OF SIGNER (print) <sup>136</sup>					TITLE OF SIGNER <sup>137</sup>				
Melinda Hsu					Specialist - Regulatory				



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME VERIZON - SPORTS ARENA  
 ADDRESS 3500 SPORTS ARENA BLDG  
 CITY/ZIP SAN DIEGO CA 92110

*8/13/04*  
 DATE 8/13/2004  
 PERMIT # 201737  
 TIME START 0730 END 0830  
 BUS. CODE 652  
 SPECIALIST McLULLOUGH  
 INSPECTION CONTACT/TITLE M/HSU / MNGR  
 PHONE: (949) 286-7000

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |                                     |   |                                     |                                     |                                     |
|---|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y   | N/A                                 |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>3/31/2005</u> |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Hazardous Materials Business Plan available                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available          |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Employee Training is adequate                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee Training records available |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/> | Waste disposal records available for review                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |
| <input type="checkbox"/> All violations noted on this compliance inspection report were corrected during this inspection. |                                     |   |                                     |                                     |                                     |

*ROUTINE INSPECTION*

*JAN 6 / 2005*

*- a HMBP is on site & appears current*

*- Inspected with Joe Novalesi*

*- No Violations Observed*

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

*[Signature]*  
Initials of Business Representative

*[Signature]*  
Signature of Business Representative

*8/13/04*  
Date Signed

*Verizon Authorized Agent*  
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; [sdcdch.org](http://sdcdch.org)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 2/14/06  
 PERMIT # 735404-201787  
 TIME START 110 END 215  
 BUS. CODE K52  
 SPECIALIST MCMULLOUGH  
 INSPECTION CONTACT/TITLE MELINDA HSUI MINER  
 PHONE: (949) 286 7000

BUSINESS NAME VERIZON SPORTS ARENA  
 ADDRESS 3500 SPORTS ARENA BLVD.  
 CITY/ZIP SAN DIEGO, CA 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                                     |   |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                                 |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>3/31/06</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |

ROUTINE INSPECTION

Inspected with Joe Navalesi of Redmon Electric

a HMBP is on site & is up to date

No Violations Observed

22 FAM 150

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative: JN

Signature of Business Representative: [Signature] Date Signed: 2/14/06 Title of Business Representative: Verizon Authorized Agent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>

ENTERED JUN 26 2009 25



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/09  
 PERMIT # 201737  
 TIME START 105 END 236  
 BUS. CODE K52  
 SPECIALIST McCULLOUGH  
 INSPECTION CONTACT/TITLE  
 M. SALEM | MGR  
 PHONE: (949) 286 7000

BUSINESS NAME VERIZON - SPORTS ARENA  
 ADDRESS 3500 SPORTS ARENA BLVD.  
 CITY/ZIP SAN DIEGO, CA 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |                                     |   |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                                 |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: 1/1/             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee Training records available |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |

*Routine Inspection*

*Access granted, and inspection conducted with Don Murrell of Redman Electric*

*No Violations Observed*

RECEIVED JUN 24 2009

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Signature of Business Representative: Donald R. Monell Date Signed: 1/27/09 Initials of Business Representative: DRM  
 Title of Business Representative: DRM Auth. Rep

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcountry.ca.gov/deh/hmd/index.html>



ENTERED MAY 04 2011 AC

# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 3/16/11  
 PERMIT# 201737 BUS. CODE 152  
 TIME START 1146 END 1232  
 SPECIALIST McLullough  
 INSPECTION CONTACT Melinda Salom  
 TITLE Regulatory Specialist  
 PHONE ( 999 ) 286-7000

FACILITY NAME VERIZON - SPORTS ARENA  
 ADDRESS 3500 Sports Arena Blvd  
 CITY/ZIP San Diego, CA 92110

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- |                                     |                                     |  |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--|
| Y                                   | N/A                                 | <b>NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.</b> | Y                                   | N/A                                 | Permit Expires on: <u>3/31/11</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee training records available  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee training is adequate  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Universal waste managed properly   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory/map current <input type="checkbox"/> Updated today  |                                     |                                     |  |

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

RECEIVED APR 12 2011

*Routine Inspection*

*This site inspected with Robert Schouten of Redmon Electric*

*\* No Violations Observed \**

<input checked="" type="checkbox"/> This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.		 Initials of Facility Representative
PRINTED NAME OF FACILITY REPRESENTATIVE <u>ROBERT SCHOUTEN</u>	DATE SIGNED <u>3/16/11</u>	
SIGNATURE OF FACILITY REPRESENTATIVE <u>R. Schouten</u>	TITLE OF FACILITY REPRESENTATIVE <u>Rep for Verizon</u>	



ENTERED MAY 04 2011 AC

# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 3/16/11  
 PERMIT# 201737 BUS. CODE 152  
 TIME START 1146 END 1232  
 SPECIALIST McLullough  
 INSPECTION CONTACT Melinda Salom  
 TITLE Regulatory Specialist  
 PHONE ( 999 ) 286-7000

FACILITY NAME VERIZON - SPORTS ARENA  
 ADDRESS 3500 Sports Arena Blvd  
 CITY/ZIP San Diego, CA 92110

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- |                                     |                                     |  |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--|
| Y                                   | N/A                                 | <b>NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.</b> | Y                                   | N/A                                 | Permit Expires on: <u>3/31/11</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee training records available  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee training is adequate  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Universal waste managed properly   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory/map current <input type="checkbox"/> Updated today  |                                     |                                     |  |

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

RECEIVED APR 12 2011

*Routine Inspection*

*This site inspected with Robert Schouten of Redmon Electric*

*\* No Violations Observed \**

<input checked="" type="checkbox"/> This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.		 Initials of Facility Representative
PRINTED NAME OF FACILITY REPRESENTATIVE <u>ROBERT SCHOUTEN</u>	DATE SIGNED <u>3/16/11</u>	
SIGNATURE OF FACILITY REPRESENTATIVE <u>R. Schouten</u>	TITLE OF FACILITY REPRESENTATIVE <u>Rep for Verizon</u>	



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Verizon Wireless: Sports Arena  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 09/24/2015 PAGE 1 OF 4  
 RECORD ID #: DEH2003-HUPFP-201737  
 TIME START: 10:10 AM END: 10:30 AM  
 SPECIALIST: Khan, Steven  
 INSPECTION CONTACT: Antonio Perez  
 TITLE: Site Tech  
 PHONE: (619) 417-8333  
 E-MAIL: Myrna.allende@verizonwireless.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Antonio Perez

TITLE: Site Tech

### INTRODUCTION:

Routine Cell Site inspection:

Onsite with Antonio Perez/ Site Tech to conduct the following:

-Routine cell site inspection.

Observations:

-Verified quantities of the following inventory items disclosed via CERS:

\*Battery electrolyte ( 88 gallons)

\*DSL generator (55 gallons)

-Facility is accessible, clean and well maintained.

-No other Hazardous Materials above reportable threshold onsite.

-No Hazardous Wastes reported /maintained/observed/ onsite.

-CERS reviewed.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/24/2015      PAGE 2 OF 4  
RECORD ID #: DEH2003-HUPFP-201737

- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:  
<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Khan, Steven ,619-726-9579,  
Steven.Khan@sdcounty.ca.gov

### INSPECTION PHOTOS

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Antonio Perez	SIGNATURE 	DATE SIGNED 09/28/2015
TITLE OF FACILITY REPRESENTATIVE Site Tech		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/24/2015 PAGE 3 OF 4  
RECORD ID #: DEH2003-HUPFP-201737

FACILITY NAME: \*Verizon Wireless: Sports Arena

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \*SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)                  |
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)  |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Verizon Wireless: Sports Arena  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 10/03/2019 PAGE 1 OF 2  
 RECORD ID #: DEH2003-HUPFP-201737  
 TIME START: 9:45 AM END: 10:10 AM  
 SPECIALIST: Joan Swanson  
 INSPECTION CONTACT: Larry " Jim " Hull  
 TITLE: Engineer III Spec - Network Field Assurance  
 PHONE: 619-787-4697  
 E-MAIL: Larry.Hull@verizonwireless.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2020</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Larry " Jim " Hull

TITLE: Engineer III Spec - Network Field

### INTRODUCTION:

#### INTRODUCTION:

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, HMD implements the Unified Program in the County and regulates facilities that store reportable quantities of hazardous materials, and generate hazardous waste and medical waste. A routine compliance inspection was conducted today to verify compliance with Hazardous Material Business Plan requirements. . This facility is a cell site and stores reportable quantities of hazardous materials on-site in the form of diesel and batteries containing electrolyte used for powering cellular equipment. HMBP last certified in the California Environmental Reporting System (CERS) on 11/09/2018 CERS ID: 10164883.

### OBSERVATIONS:

The following was observed on-site during today's inspection:

55 gallon diesel generator (reported 55 gallons in CERS)

24 X 2 V batteries (81.36 gallons reported in CERS)

Annual recertification of HMBP in CERS due by 11/09/19 unless changes to HMBP required earlier submittal.

Employee training documentation verified.

No Violations observed at this time.

### INSPECTION REMARKS:

Per California Health and Safety Code section 25508.1:

Within 30 days of any one of the following events, a business subject to this article shall electronically update the information submitted to the statewide information management system via CERS:

- (a) A 100 percent or more increase in the quantity of a previously disclosed material.
- (b) Any handling of a previously undisclosed hazardous material subject to the inventory requirements of this article.
- (c) Change of business or facility address.
- (d) Change of business ownership.
- (e) Change of business name.
- (f) (1) A substantial change in the handler's operations occurs that requires modification to any portion of the business plan.
- (2) For the purpose of this subdivision, "substantial change" means any change in a facility that would inhibit immediate



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 10/03/2019 PAGE 2 OF 2  
RECORD ID #: DEH2003-HUPFP-201737

response during an emergency by either site personnel or emergency response personnel, or that could inhibit the handler's ability to comply with Section 25507, change the operational knowledge of the facility, or impede implementation of the business plan.

Note: Substantial change also includes the removal of a previously disclosed chemical from the facility because the chemical is no longer handled or stored.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Joan Swanson , (858) 505-6791, [Joan.Swanson@sdcounty.ca.gov](mailto:Joan.Swanson@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Larry " Jim " Hull	SIGNATURE		DATE SIGNED 10/03/2019
TITLE OF FACILITY REPRESENTATIVE Engineer III Spec - Network Field Assurance			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

DEH2009-HUPFP-211563  
 PAGE 1 OF 3 DATE 2/4/15  
 PERMIT# 211563 BUS. CODE \_\_\_\_\_  
 TIME START 11:15 END \_\_\_\_\_  
 SPECIALIST B. McLERNON  
 INSPECTION CONTACT  
GARY THOMAS  
 TITLE OPS MGR  
 PHONE (619) 368-4329

FACILITY NAME VALLEY VIEW CASINO CENTER  
 ADDRESS 3500 SPORTS ARENA BLVD  
 CITY/ZIP SAN DIEGO / 92110  
 OWNER'S NAME AEG  
 OWNER'S ADDRESS \_\_\_\_\_

PHONE ( ) \_\_\_\_\_  
 CITY/ZIP \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC and the San Diego County Code of Regulatory Ordinances (SDCC). In accordance with the H&SC and the SDCC, a facility, business or property owner in San Diego County that handles, stores or disposes of hazardous substances, including medical wastes, or owns or operates an underground storage tank, must obtain a COUNTY OF SAN DIEGO UNIFIED PROGRAM FACILITY PERMIT on an annual basis. You are currently in violation of the law for not obtaining a Unified Program Facility Permit and may be subject to further legal action.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- Viol#** **The facility above does not have a valid Unified Program Facility Permit for: (UPFP)**
- V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.
  - V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.
  - V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.
  - V4201 Generating medical waste. SDCC 68.905, 65.102 & 65.104. H&SC 117705.

**Non-Notification Fee:**  Per SDCC 68.907.1, a non-notification fee will be assessed if this box is checked.

**OBSERVATIONS:** THE UPFP FOR THIS FACILITY EXPIRED MARCH 2014.

THE FACILITY STILL CONTAINS HAZARDOUS MATERIALS IN DISCLOSABLE QUANTITIES (IE COMPRESSED GASES GREATER THAN 200 CUBIC FEET). THE LAST INVOICE FOR THE UPFP WAS SENT 4/16/2014.

FEE CAN BE PAID ONLINE AT WWW.DEHPAY.COM. HMD INVOICE/BILLING UNIT CAN BE CONTACTED AT 858-505-6930

**CORRECTIVE ACTION(S):**

- Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation. Contact an Office Assistant at (858) 505-6661 to confirm the amount of permit fees and penalties to be paid. [Specialist: Use this corrective action for expired permits.]
- Complete, sign and submit a Unified Program Facility Permit application within ten (10) calendar days of receipt of this Notice of Violation. [Specialist: Use this corrective action if a UPFP application is not on file.]
- Pay all applicable Unified Program Facility Permit fees and penalties within ten (10) calendar days of receipt of an invoice from the County of San Diego, Hazardous Materials Division. [Specialist: Use this corrective action for new permits.]

A Unified Program Facility Permit will only be issued after the corrective actions marked above are complete. **BE ADVISED THAT FAILURE TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT MAY RESULT IN FURTHER LEGAL ACTION.** Any person who violates the Unified Program Facility Permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

Ralph Bedoe  
SIGNATURE OF FACILITY REPRESENTATIVE

2/4/15  
TITLE OF FACILITY REPRESENTATIVE

X [Signature]  
SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST

Chief Engineer  
DATE SIGNED

2/4/15

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME VALLEY VIEW CASINO CENTER

ADDRESS 3500 SPORTS ARENA BLVD

CITY/ZIP SAN DIEGO / 92110

PAGE <u>2</u> OF <u>3</u> DATE <u>2/4/2015</u>
RECORD ID # <u>DEH2011-HUPFP-211563</u>
TIME START <u>11:15</u> END <u>1:12</u>
SPECIALIST <u>BEN MCLERNON</u>
INSPECTION CONTACT <u>GARY THOMAS</u>
TITLE <u>OPS MGR</u>
PHONE <u>619-308-4329</u>

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*	<b>NOTE: <u>Reinspection fees will be charged if additional inspections are required to determine compliance.</u></b>	Y*	N/A*	<b>Permit Expires on: <u>3/31/2014</u></b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Unified Program Facility Permit current</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Contingency Plan available</b> <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Hazardous Materials Business Plan available</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Employee Training records available</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Employee Training is adequate</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Universal waste managed properly</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Waste disposal records available for review</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Waste containers</b> <input checked="" type="checkbox"/> closed <input type="checkbox"/> labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Emergency contacts current</b> <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Waste containers in good condition</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Chemical inventory/map current</b> <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

### ROUTINE INSPECTION

This was a compliance inspection for hazardous materials/waste management conducted on 2/4/2015. Mr. Thomas gave consent for the inspection, records review and photographs (if needed). The previous name of the facility was San Diego Sports Arena.

2. **Violation: Failed to properly label hazardous waste container. Observation:** A single 5-gallon bucket for used oil was observed onsite. The bucket was closed but not labeled with appropriate hazardous waste labeling. Mr. Thomas stated the facility only generates maybe 2 gallons of used oil a year. **Corrective Action:** Label the container with approved labeling or immediately take the used oil to Krageen or other used oil collection facility and submit proof of correction to me within 30 days.
3. **Violation: Business Plan not certified annually in CERS. Observation:** No CERS submittal has been completed for this facility. Business plans must now be certified in CERS annually. **Corrective Action:** Complete your CERS submittal within 30 days. Today at inspection I assisted the business in creating a CERS account and preparing the submittal.

Questions or comments for this report should be directed to:  
 Benjamin McLernon, Environmental Health Specialist II  
 County of San Diego, Department of Environmental Health, Hazardous Materials Division  
 Cell:(619) 804-2128  
 Email: benjamin.mclernon@sdcounty.ca.gov

**The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html>**

PRINTED NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

Ralph Bedoe

2 / 4 / 15

SIGNATURE OF FACILITY REPRESENTATIVE

TITLE OF FACILITY REPRESENTATIVE

x [Signature]

Chief Engineer

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdelh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

RECORD ID # DEH 2009-HUPFP-2118DATE 2 / 4 / 15PAGE 3 OF 3FACILITY ADDRESS: 3500 SPORTS ARENA BLVDZIP: 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

### HAZARDOUS MATERIALS REQUIREMENTS

Viol#	V	VIOLATION DESCRIPTION
1	<input checked="" type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
	<input type="checkbox"/>	1002 Hazardous Materials Business Plan (HMBP) not established/implemented in CERS. 25507
	<input type="checkbox"/>	1004 HMBP not submitted to the CUPA in CERS. 25508
	<input type="checkbox"/>	1005 Emergency contact not provided or current. 25506(a)(7) &/or 25508.1(f)
	<input type="checkbox"/>	1007 Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25505(a)(2)
	<input type="checkbox"/>	1010 Did not report release or threatened release. 25510, 19 CCR 2703
	<input type="checkbox"/>	1012 SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25505, 25506, 25508, 25508.1 &/or 19 CCR 2729 & 2729.1
	<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25505(a)(4)
	<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25505(a)(3); 2731 Business Plan not certified in CERS at least once every 12 months. 25508.2
3	<input checked="" type="checkbox"/>	1017 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25508.1
	<input type="checkbox"/>	1018 SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	<input type="checkbox"/>	1019 Failed to submit Unified Program Facility information in CERS to the CUPA for regulated activity or change of information. HSC 25508(a)(1), 25508.1 &/or SDCC 68.906; 68.909; &/or 68.908.2
	<input type="checkbox"/>	1020

### HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Viol#	V	VIOLATION DESCRIPTION
		<b>STORAGE AND HANDLING</b>
	<input type="checkbox"/>	0214 Used oil intentionally contaminated with HW. 25250.7(a)
	<input type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
	<input type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	<input type="checkbox"/>	0217 Failed to repack/damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	<input type="checkbox"/>	0218 Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
	<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
	<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
	<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
	<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	<input type="checkbox"/>	0238 Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	<input type="checkbox"/>	0239 Failed to properly label or mark UW (non-CESQUWG). 66273.34

### HAZWASTE REQUIREMENTS FOR LOGs & SQGs

#### RECORDKEEPING

<input type="checkbox"/>	<input type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	<input type="checkbox"/>	0132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	<input type="checkbox"/>	0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0134 Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	<input type="checkbox"/>	0135 Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0136 Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	<input type="checkbox"/>	0137 Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	<input type="checkbox"/>	0138 Manifest signed by the TSDF not available for inspection. 66262.40(a)
<input type="checkbox"/>	<input type="checkbox"/>	0140 Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	<input type="checkbox"/>	0141 Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/>	0142 Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/>	0145 ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	<input type="checkbox"/>	0146 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0148 Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	<input type="checkbox"/>	0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

#### DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	<input type="checkbox"/>	0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	<input type="checkbox"/>	0302 Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	<input type="checkbox"/>	0303 Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
<input type="checkbox"/>	<input type="checkbox"/>	0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	<input type="checkbox"/>	0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	<input type="checkbox"/>	0306 Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	<input type="checkbox"/>	0307 Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
<input type="checkbox"/>	<input type="checkbox"/>	0308 Impermissible dilution of hazardous waste. 66268.3(a)

### HAZWASTE REQUIREMENTS FOR SQGs ONLY

#### STORAGE AND HANDLING Pursuant to 66262.34(d)

<input type="checkbox"/>	<input type="checkbox"/>	0225 Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
2	<input checked="" type="checkbox"/>	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/>	0228 Failed to keep container closed. CFR 265.173
<input type="checkbox"/>	<input type="checkbox"/>	0229 Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	<input type="checkbox"/>	0230 Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	<input type="checkbox"/>	0231 Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	<input type="checkbox"/>	0232 Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	<input type="checkbox"/>	0233 Failed to use a lined/compatible container. CFR 265.172
<input type="checkbox"/>	<input type="checkbox"/>	0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

#### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

##### Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/>	0407 Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	0408 Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	0409 Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	<input type="checkbox"/>	0410 Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	<input type="checkbox"/>	0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	<input type="checkbox"/>	0412 Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

#### HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/>	1612 Hazardous waste improperly stored in a tank system causing <input type="checkbox"/> leaks, <input type="checkbox"/> corrosion, or <input type="checkbox"/> failure. CFR 265.201(b)(2)
<input type="checkbox"/>	<input type="checkbox"/>	1613 Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	<input type="checkbox"/>	1614 Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	<input type="checkbox"/>	1615 Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	<input type="checkbox"/>	1616 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE

HM-923 (04/14) NCR

DATE SIGNED

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

TITLE OF FACILITY REPRESENTATIVE

**McLernon, Benjamin**

---

**From:** Ralph Bedoe <rbedoe@thevalleyviewcc.com>  
**Sent:** Thursday, February 05, 2015 3:46 PM  
**To:** McLernon, Benjamin  
**Subject:** RE: haz mat

In my 30 years here there has been no oil left in the parking lot knock on wood if it does happen we would take to Kragen for recycling. As far as the chillers we have a contractor do the annuals and they dispose of haz. Material generated.

Quality lift trucks disposes of the used forklift motor oil when they do the maintenance on them.

I will consult with our painter on how they clean the used painting equipment and get Back to you on it.

Thank you and have a great day,

**From:** McLernon, Benjamin [<mailto:Benjamin.McLernon@sdcounty.ca.gov>]  
**Sent:** Thursday, February 05, 2015 3:39 PM  
**To:** Ralph Bedoe  
**Subject:** RE: haz mat

Ralph, the question has been asked what happens to abandoned haz waste (like motor oil) that may be left in the parking lot. Do you guys collect that? Also, maintenance on the pumps and chillers, etc. does that generate hazardous waste? As a business you cannot dispose of paint washout in a sink, unless you can somehow show it is not hazardous or have a sewer discharge permit for it. How do you guys clean paint tools?

Please get back to me on these questions. Thank you.

*Benjamin McLernon*

Environmental Health Specialist  
County of San Diego, Department of Environmental Health  
Hazardous Materials Division  
Cell:(619) 804-2128  
Fax:(858) 505-6786  
Email: [benjamin.mclernon@sdcounty.ca.gov](mailto:benjamin.mclernon@sdcounty.ca.gov)  
Website: [www.sdcdeh.org](http://www.sdcdeh.org)  
CERS: <http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html>



CONFIDENTIALITY NOTICE: This communication and any attachments may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, use, review, copying, distribution, or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please notify the sender immediately by replying to this message and destroying the original and all copies. Thank you for your assistance

Please consider the environment before printing this email.

**From:** Ralph Bedoe [<mailto:rbedoe@thevalleyviewcc.com>]  
**Sent:** Wednesday, February 04, 2015 2:25 PM  
**To:** Rita Dunn  
**Cc:** Gary Thomas; Jeff Carbaugh; McLernon, Benjamin  
**Subject:** RE: haz mat

Yes please pay the invoice, this will bring us current this year and also take care of last year.

**From:** Rita Dunn  
**Sent:** Wednesday, February 04, 2015 2:13 PM  
**To:** Ralph Bedoe  
**Subject:** haz mat

Hi Ralph,  
Attached is the invoice they sent. Let me know if it's ok and I will submit as a rush. (or if we need the previous bill)

Rita Dunn  
Staff Accountant  
(O)(619)308-4316  
(F)(619)224-3010





COUNTY OF SAN DIEGO

NOTICE OF VIOLATION
UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

PAGE 1 OF 1 DATE 12/3/09
PERMIT# 211563 BUS. CODE K70
TIME START 930 END 330
SPECIALIST S. Ingman
INSPECTION CONTACT Gary Thomas
TITLE Operations Manager
PHONE (619) 224-4171

BUSINESS NAME San Diego Sports Arena
ADDRESS 3900 Sports Arena Blvd
CITY/ZIP San Diego / 92110
OWNER'S NAME
OWNER'S ADDRESS

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC and the San Diego County Code of Regulatory Ordinances (SDCC). In accordance with the H&SC and the SDCC, a facility, businesses or property owner in San Diego County that handles, stores or disposes of hazardous substances, including medical wastes, or owns or operates an underground storage tank, must obtain a COUNTY OF SAN DIEGO UNIFIED PROGRAM FACILITY PERMIT on an annual basis. You are currently in violation of the law for not obtaining a Unified Program Facility Permit and may be subject to further legal action.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Viol# 2 V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.
V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.
V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.
V4201 Generating medical waste. SDCC 68.905, 65.102 & 65.104. H&SC 117705.

RECEIVED JAN 05 2010

Non-Notification Fee: Per SDCC 68.907.1, a non-notification fee will be assessed if this box is checked.

OBSERVATIONS:

This facility has been operating without a UPF permit despite having hazardous materials in disclosable quantities and generating, handling and storing hazardous waste onsite. Hazardous materials in quantities greater than 55gal, 200ft3, or 500lbs observed onsite include: propane (at least 12 cylinders for the forklift observed 36ft3/gal); Oxygen & acetylene for welding (800ft3 & 200ft3), Nitrogen (834ft3), at least 50-15gal containers of paint, a 55gal black steel drum of "Dowtherm SR-1" (about 1/2 full) (engine room), & cooling tower chemicals (several including 1-55gal full blue plastic drum with no label). The following hazardous waste was observed onsite: used oil (abandoned containers 5gal full) & paint waste (from renovations, abandoned, old paint products that are unusable). Refer to corrective actions below; photos taken today will be provided.

CORRECTIVE ACTION(S):

- Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation.
Complete, sign and submit a Unified Program Facility Permit application within ten (10) calendar days of receipt of this Notice of Violation.
Pay all applicable Unified Program Facility Permit fees and penalties within ten (10) calendar days of receipt of an invoice from the County of San Diego, Hazardous Materials Division.

A Unified Program Facility Permit will only be issued after the corrective actions marked above are complete. BE ADVISED THAT FAILURE TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT MAY RESULT IN FURTHER LEGAL ACTION. Any person who violates the Unified Program Facility Permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Specialist should verify the identification of the facility representative using a standard form of identification (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF FACILITY REPRESENTATIVE GARY THOMAS
SIGNATURE OF FACILITY REPRESENTATIVE Gary Thomas
SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST [Signature]

DATE SIGNED 12/03/09
TITLE OF FACILITY REPRESENTATIVE OPA MAG
DATE SIGNED 12/3/09

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12/3/09  
 PERMIT# 211503 BUS. CODE K70  
 TIME START 930 END 330  
 SPECIALIST S. Ingmanson  
 INSPECTION CONTACT Gary Thomas  
 TITLE Operations Manager  
 PHONE (619) 224-4171

BUSINESS NAME San Diego Sports Arena  
 ADDRESS 3500 Sports Arena Blvd.  
 CITY/ZIP San Diego / 92110

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- Y\* N/A\* NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**
- |                          |                          |   |                                     |  |
|--------------------------|--------------------------|---|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current                               | Y* N/A*                             | Permit Expires on: <u>  /  /  </u>   |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                           | <input type="checkbox"/>            | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG                       |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> Employee training records available                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                           | <input type="checkbox"/>            | <input type="checkbox"/> Universal waste managed properly  |
| <input type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today     | <input type="checkbox"/>            | <input type="checkbox"/> Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> Waste containers in good condition  |

Consent to inspect granted by:  Inspection Contact  Other: Gary Thomas

Permission was granted today to conduct a new permit inspection by Gary Thomas, Operations Manager at San Diego Sports Arena. Ralph Bedoe will be the main inspection contact, however was not present for today's inspection. The following areas were inspected today: Engine Room, paint storage area, backup generator/electrical room, dumpster areas, abandoned waste storage area, concessions, carpenter shop, janitorial services, nurses station, brooding tower.

RECEIVED JAN 05 2010

- Observations/Violations/Notice to Comply:
- Hazardous Materials Business Plan (HMBP) not established/implemented. Your facility must have an HMBP (Emergency Response Plan, Employee Training Plan and Site map) onsite and must submit a current copy with certification to HMD. Any changes made must be resubmitted to HMD within 30 days of the changes made and recertified. Refer to NOV issued today for inventory observed.  
 \* Corrective actions: Within 30 days, submit an HMBP with certification to HMD. Keep a copy onsite available for review for future inspections.
  - Failed to have an Emergency Response Contingency Plan by the phone. As a generator of Hazardous Waste, you are required to have a contingency plan posted.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: GARY THOMAS DATE SIGNED: 12/03/09  
 SIGNATURE OF BUSINESS REPRESENTATIVE: [Signature] TITLE OF BUSINESS REPRESENTATIVE: ops manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 211503

DATE 12.3.09

PAGE 2 OF 6

BUSINESS ADDRESS: 3500 Sports arena Blvd.

ZIP CODE: 92110

Corrective Action: Sample and blank contingency Plan were provided by HMD today (pg 22 & 30 respectively). Within 30 days provide proof to HMD that a contingency Plan has been completed, posted by the phone, & employees trained on where to locate it and when to reference the phone/contact list.

3) Failed to obtain & maintain a valid EPA ID number. It appears that this facility is a consistent generator of hazardous waste including paint related waste, used oil (equipment maintenance, zambonis, generator, etc.), & other expired/unusable items generated. This facility has obtained temporary EPA ID numbers in the past, but consistent generators must have an active, permanent EPA ID number.

Corrective actions: Contact the Department of Toxic Substances Control (DTSC) at (800)-61-TOXIC to obtain a valid EPA ID number. Contact HMD within 30 days with your facility's valid number. This number will be used on hazardous manifests/tracking documents that the registered hazardous waste hauler transports hazardous waste off site when.

4) Copies of hazardous waste manifests/receipts for 3 years were not available for review. Hazardous waste can only be accumulated on site for a time limit of 180 days (6 months), therefore as a generator of hazardous waste tracking documents should be available for review to prove that the hazardous waste generated has been properly managed.

Corrective actions: Provide any copies of manifests/receipts to prove proper management of hazardous waste and Universal Waste (UW; fluorescent light tubes, non-empty aerosol cans, batteries, electronics, etc.) for the last 3 years. Keep copies on site available for review during future inspections. Be advised that you must have the TSD signed copy on site (Treatment Storage & Disposal Facility; signed at bottom of manifest) and you must mail a generator signed copy (the initial copy the transporter provides) to DTSC within 30 days of transport.

[Signature]

SIGNATURE OF BUSINESS REPRESENTATIVE

12.03.09

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 2115023

DATE 12/3/09

PAGE 3 OF 6

BUSINESS ADDRESS: 3500 Sports Arena Blvd.

ZIP CODE: 92110

Failed to label hazmat material containers within 10 days or less. A 55 gal blue plastic drum in the cooling tower chemical storage area appeared to be full and was missing a legible label. Be advised that all containers of hazmat/waste must be clearly labeled at all times so the contents are adequately reflected.

Corrective Action: Immediately properly label all hazmat & waste containers. Send proof to HMD within 30 days proving this has been completed. Empty containers larger than 5 gal should be marked as empty with the date emptied and properly managed within a year.

Failed to properly label and date hazardous waste containers.

Accumulated hazardous waste beyond time limit of 180 days

Failed to keep containers closed

Failed to conduct weekly inspections

Employee training program not adequate

Weekly inspections should be conducted to ensure compliance with hazmat/waste regulations. A proper waste determination should be made immediately for any abandoned waste (like the used oil 5 gal open full containers by the North end of the parking lot with the open top, paint waste 5 gal full open container next to it, many other containers of paint (& other) waste observed in the fenced in "hazwaste/abandoned waste" storage area (same area), etc. All waste determined to be hazardous must have a hazardous waste label. No waste observed onsite had hazardous waste labels. The employee training program is insufficient due to many non-compliant issues observed today and described in this report. Refer to photos (copies taken today will be provided by HMD) for references.

Corrective actions: Provide proof to HMD within 30 days that these violations have been addressed and corrected.

Signature of Business Representative

12/03/09 DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 211503

DATE 12/3/09

PAGE 4 OF ~~7~~ 6

BUSINESS ADDRESS: 3500 Sports Arena Blvd.

ZIP CODE: 92110

### Observations/Remarks:

A) IF medical waste (red bag/sharps) is generated in the nurses station, this must be disclosed to HMD & included on your permit inventory. Complete a medical waste management plan (MUMP), keep tracking documents for 2 years, label containers with generator information, etc. Red, biohazard bags were observed today, but no medical waste was observed.

B) A Notice of Violation (NOV) was issued today with this report for failure to obtain a UPF permit. A non-notification fee will be assessed.

C) Be sure to submit the permit application to HMD within 10 days. Blank application provided by HMD today.

D) A diesel generator was observed onsite, but the capacity was not verified. Provide this data to HMD with other submitted, disclosable inventory to HMD within 30 days. In house staff conducts routine maintenance on the generator and maintains an inspection log. Be advised that ~~the~~ used oil from routine maintenance of the generator should be managed as hazardous waste; ~~maintain~~ keep copies proving proper management for 3 years.

E) Food oils/grease must be properly managed and must be in tightly closed containers to prevent accidental spillage (at least 2-3/4 full containers were observed to be open, in the dumpster area being stored).

F) Many fluorescent light tubes were observed to be accumulating onsite (recent renovations). Several were on the ground and were not contained in rigid containers to prevent breakage (and unauthorized release of mercury vapors). All universal waste must be properly contained and labeled as Universal Waste with an accumulation start date. Maintain records to prove proper management.

Mary Howard  
SIGNATURE OF BUSINESS REPRESENTATIVE

12/03/09  
DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 211503  
DATE 12/3/09  
PAGE 5 OF 6

BUSINESS ADDRESS: 3500 Sports Arena Blvd.

ZIP CODE: 92110

6) Copies of photos will be provided

7) Handouts provided by HMD today:

- I. HMBP packet
- II. Permit application
- III. Hazardous waste Generator Requirements
- IV. " " Accumulation Time Limits
- V. List of Hazardous Waste Haulers

8) Submit "RTC" Form (provided by HMD today) to HMD to document Return to compliance within 30 days.

Yang Thomas  
SIGNATURE OF BUSINESS REPRESENTATIVE

12/03/09  
DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 211503
DATE 12/3/09
PAGE 12 OF 16

FACILITY ADDRESS: 3500 Sports Arena Blvd. ZIP: 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR)...

HAZARDOUS MATERIALS REQUIREMENTS

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 1001-1019 with handwritten 'NOV' and circled numbers.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0215-0237 under STORAGE AND HANDLING.

HAZWASTE REQUIREMENTS FOR SOGs ONLY

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0225-0234 under STORAGE AND HANDLING Pursuant to 66262.34(d).

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0407-0412 Pursuant to 66262.34(d)(2).

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 1612-1616.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0131-0149 with handwritten 'NOV' and circled numbers.

DISPOSAL AND TRANSPORTATION

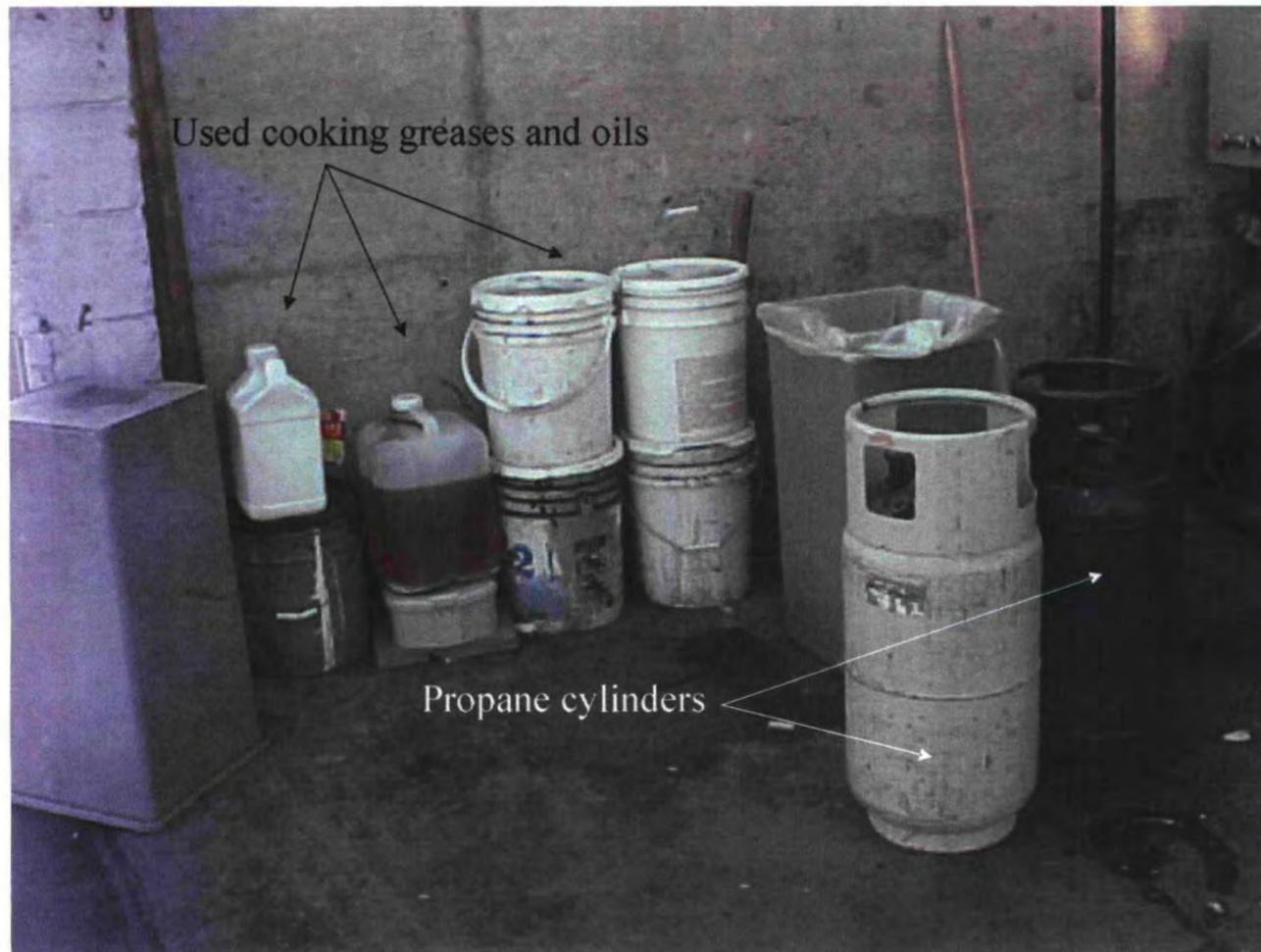
Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0301-0308.

SIGNATURE OF FACILITY REPRESENTATIVE: Amy Thomas

DATE SIGNED: 12/03/09

TITLE OF FACILITY REPRESENTATIVE

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



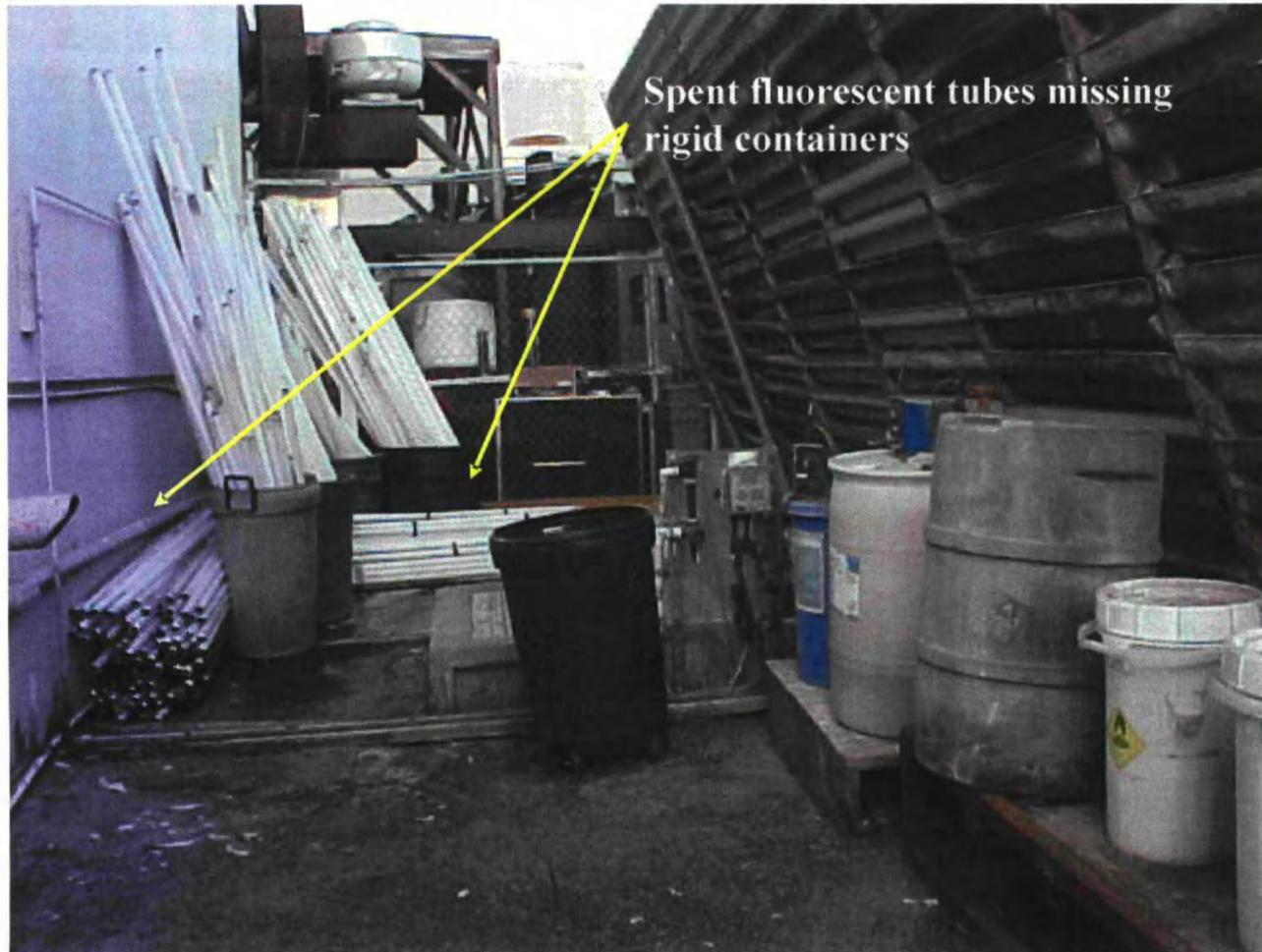
Cylinders of propane for forklifts and several 5 gallon containers of cooking oil and greases were observed in the dumpster area. 1

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



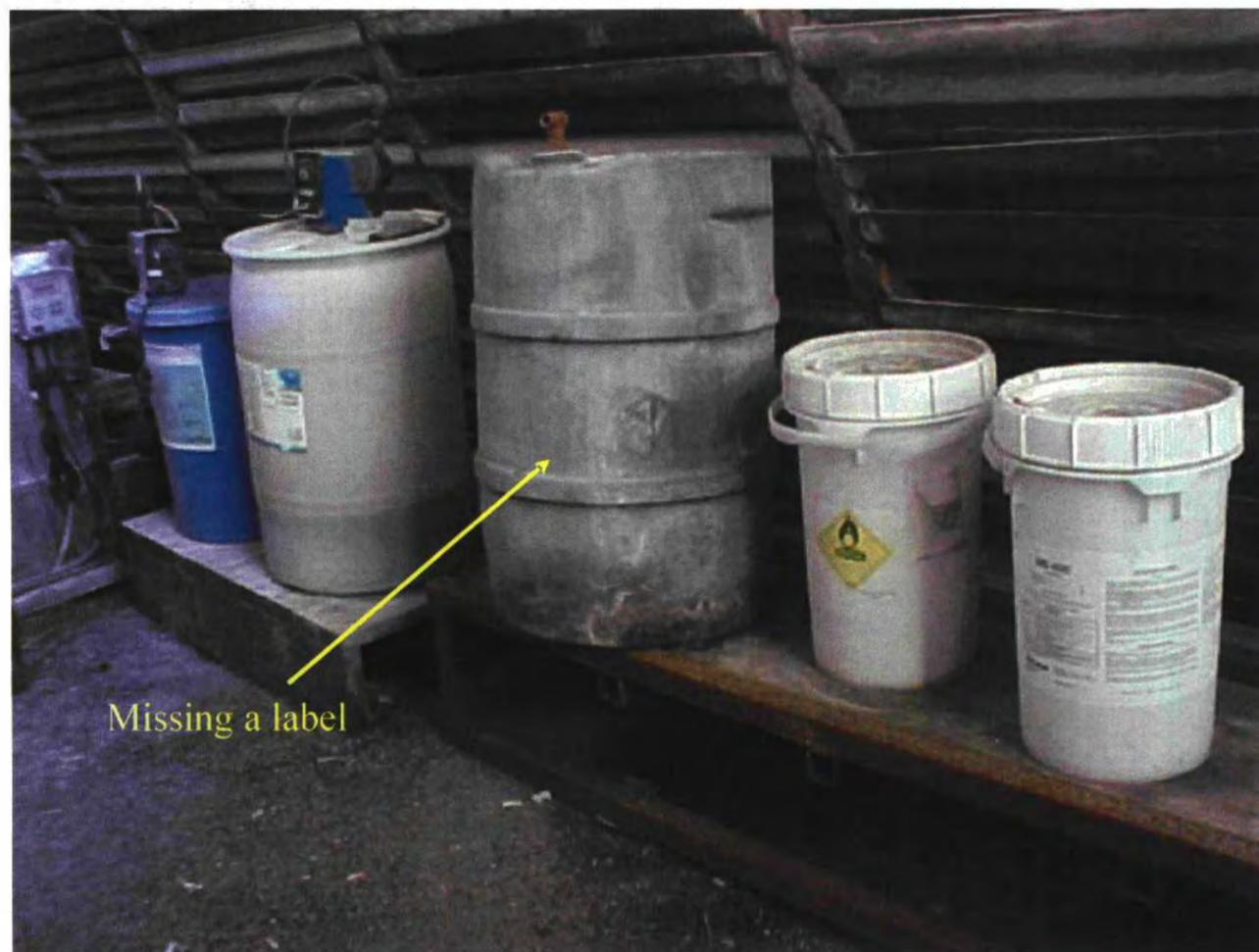
This photo shows at least 12 cylinders of propane gas, stored in the dumpster area. 2

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



Due to recent renovations, many spent fluorescent light tubes were observed. None were labeled and two piles were on the ground, missing rigid containment.

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



These are chemicals for the cooling tower. The full 55 gal drum, pictured in the center 4 is not labeled to adequately reflect the contents.

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



Several empty drums were observed onsite that were not labeled as “empty” with a date emptied to accurately identify the contents as empty. 5

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



This is a 55 gal approximately half full drum labeled as “Dowtherm SR-1” observed in the engine room. 6

**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



At least 50, 5 gallon containers of paint were observed in the engine room.

7

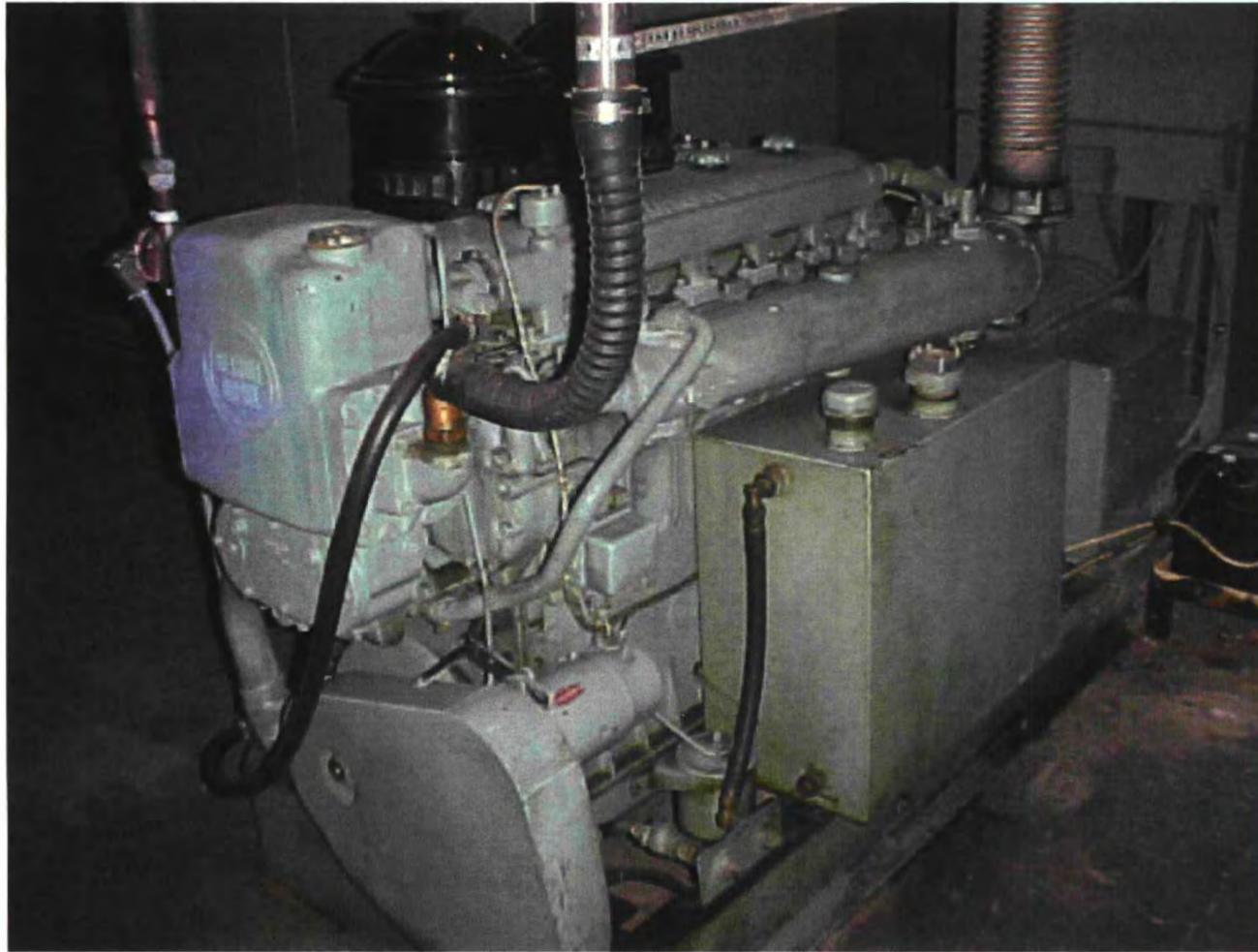
**San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09**  
**Photos taken by: Sonja Ingmanson, HMD**



This shows 2 compressed gas cylinders and various 5- 15 gallon containers. Several were empty, and some were "old/leftover" cooling tower chemicals.

8

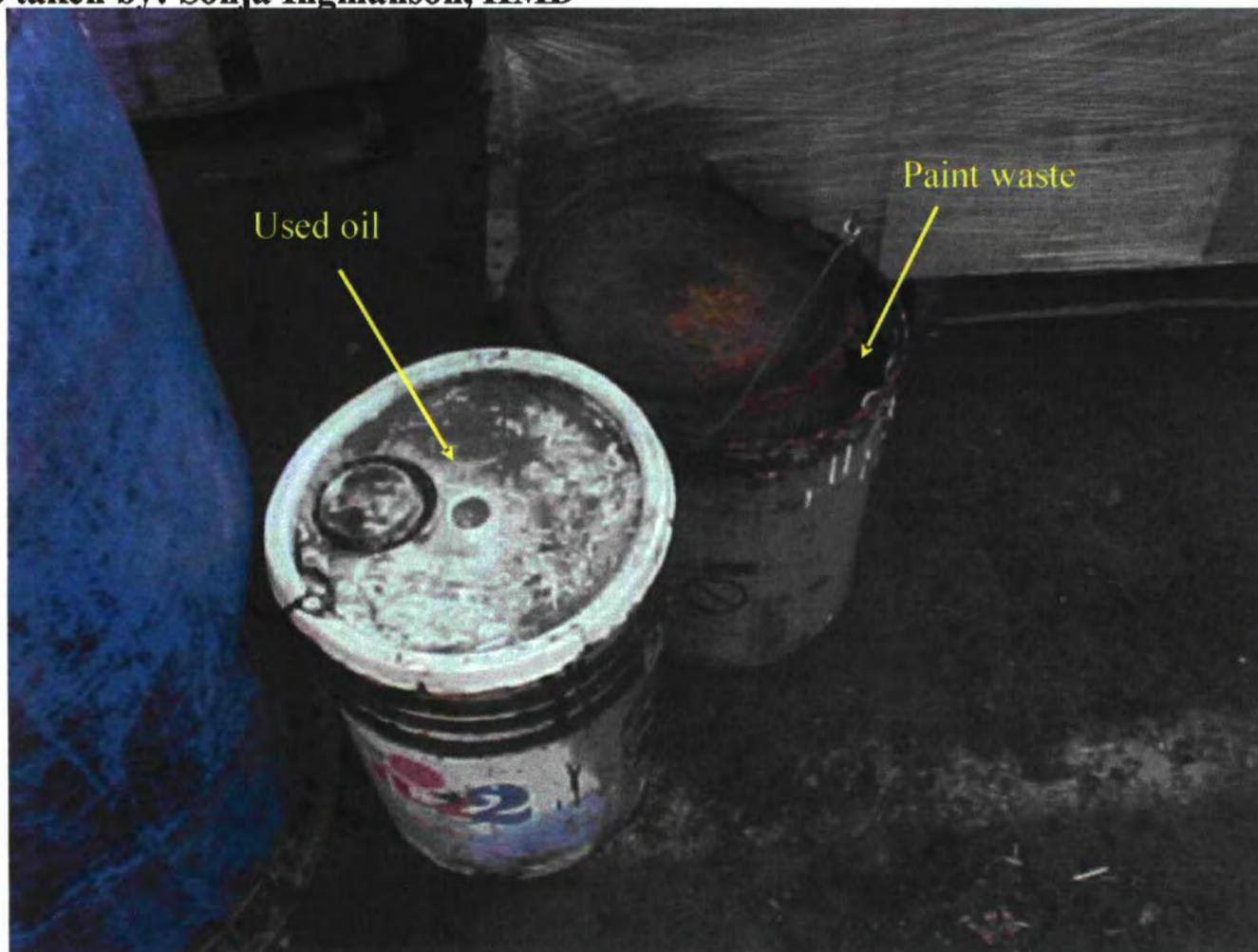
San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09  
Photos taken by: Sonja Ingmanson, HMD



This is the diesel back-up generator located in the electrical room, however the capacity was not verified during the inspection.

9

San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09  
Photos taken by: Sonja Ingmanson, HMD



These are 2, full 5 gal containers of used oil and paint waste that were abandoned onsite.<sup>10</sup> Neither were labeled as hazardous waste and were not tightly closed to preclude loss of contents.

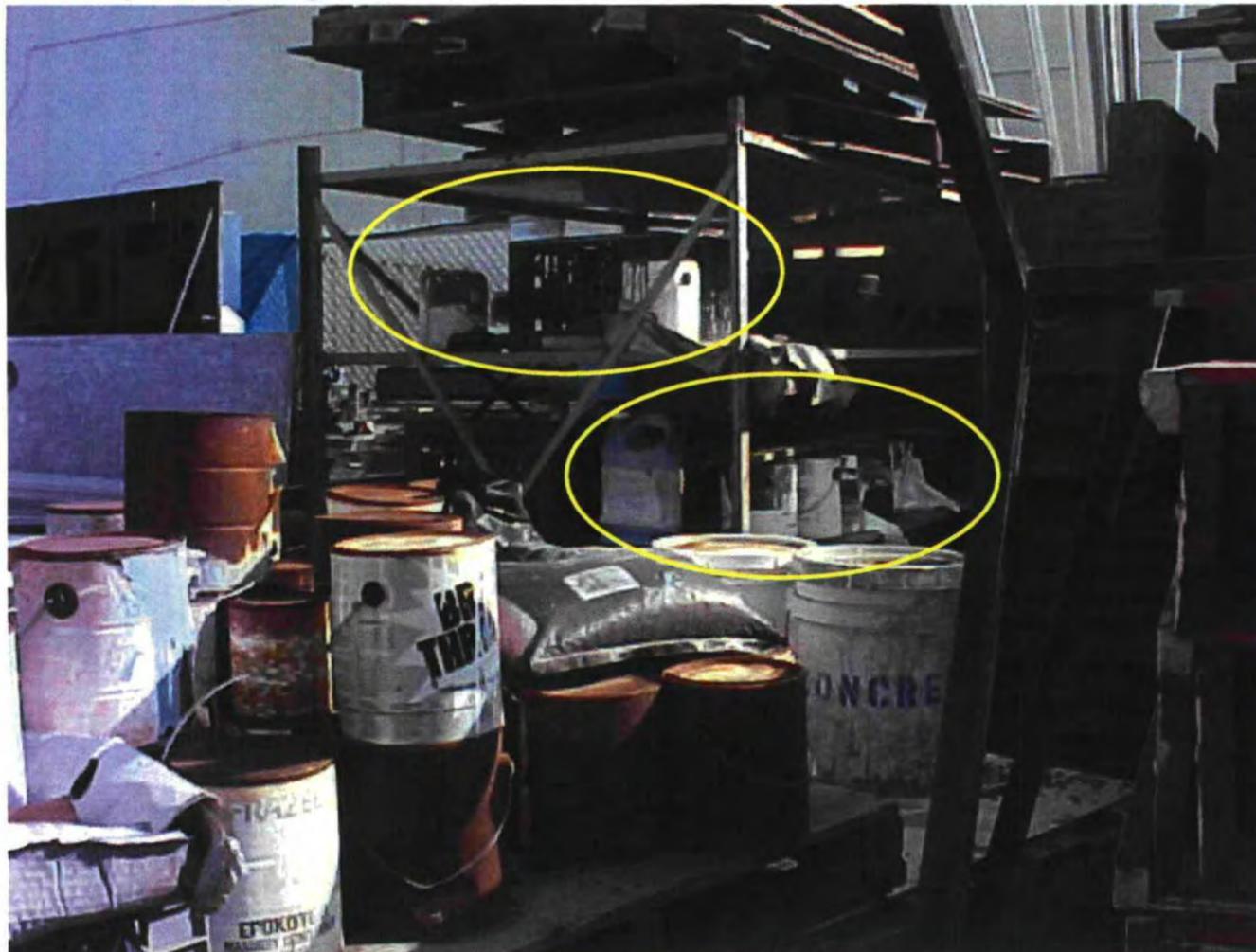
San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09  
Photos taken by: Sonja Ingmanson, HMD



Most of the abandoned or unusable hazardous waste found onsite is taken to this fenced in storage area on the North side of the parking lot.

11

San Diego Sports Arena, 3500 Sports Arena Blvd., San Diego, 92110 HMD #211563, 12/3/09  
Photos taken by: Sonja Ingmanson, HMD



More containers of various abandoned/unusable hazardous wastes are stored on the shelf pictured toward the back.

12



*Send to file  
#211503*

7/19/2010

Sonja,

The glycol noted in the engine room has been added to our system and is no longer being stored in 55 gallon container and the container labeled empty. The blue container in the cooling tower area was diesel fuel left behind from one of our shows and had been removed and the container labeled empty. The oil from maintenance is being stored in a 5 gallon bucket and will be picked up no more than 180 after accumulation. The only hazard labeled on the site map will be the propane which is used for our forklifts, burnishers and catering.

Thank you,

Ralph Bedoe  
Chief Engineer  
San Diego Sports Arena  
AEG Facilities San Diego  
Ph 619-224-4171 x337  
Cell 619-922-6900  
Fax 619-224-7148



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

SPECIALIST: Ingramson  
 INSPECTION DATE: 2/3/09  
 CONTACT: Ralph Bedoe  
 ENVIRONMENTAL HEALTH

RECEIVED  
 APR 15 2010

FACILITY NAME **SAN DIEGO SPORTS ARENA**

ADDRESS **3500 Sports Arena Blvd** CITY **San Diego** ZIP **92110**

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach Any Supporting Documentation)
1 v	4/1/2010	Created a HMBP with attached documentation
2 v	4/1/2010	Emergency response contingency plan placed by phone and Site map
3 v	4/1/2010	Have applied for a EPA ID number
4 v	4/1/2010	Have records of all hazardous materials that were disposed of by a listed hauler on file, all used engine oil was taken to Kragen for recycling in the past, now have a storage container that will be emptied every three months
5 v	4/1/2010	Have labeled all unlabeled containers of there contents and use
6 v	4/1/2010	Have labeled all unlabeled containers of there contents and use
7 v	4/1/2010	Have scheduled for pick up all haz. material noted and will continue to have picked up by an approved hauler with in the time constraints li
8 v	4/1/2010	All containers found with out lids have been covered, labeled if needed and preped for disposal. Some items were items that were left on the property illegally
9 v	4/1/2010	Have started weekly inspections and are keeping records
10 v	4/1/2010	Have started an employee training program inhouse and am currently working with Waste Management on training support

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

Responsible Party: **RALPH BEDOE** Job Title **CHIEF ENGINEER**

Signature of Responsible Party: Ralph Bedoe Date: **4/1/2010**

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: [Signature] Date: **4/19/10**

Specialist's comments: Still waiting for an adequate site map

All violations noted on date listed above were corrected.  Based on information provided by the business  
 RTC entered in Kiva by Specialist on: 4/19/10  Based on field verification by Specialist  
 RTC entered in Kiva by Office Assistant on:    /   /



JACK MILLER  
DIRECTOR

# County of San Diego

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

## DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (858) 505-6700 FAX: (858) 505-6786  
1 (800) 253-9933

[www.sdcdeh.org](http://www.sdcdeh.org)

February 14, 2014

ATTN: Owner or Operator  
3500 SPORTS ARENA BL  
SAN DIEGO, CA 92110  
CERS ID#: 10384258  
Facility ID#: 37-000-211563

As of January 1, 2013 all regulated businesses are required by Assembly Bill 2286 to submit their regulatory reports and business information electronically through the California Environmental Reporting System (CERS). This includes information related to:

- Unified Program Facility Permit
- Hazardous Materials Business Plan (HMBP)
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks (UST)
- Aboveground petroleum storage over 1,320 gallons (APSA/SPCC)
- Medical Waste\*

### What is CERS?

CERS is a statewide web-based system developed by the California Environmental Protection Agency (Cal/EPA) to collect and report hazardous materials related data. \* In San Diego County, medical waste is also regulated by the County of San Diego and is required to be reported through CERS.

### What do I need to do?

For your convenience, HMD and Cal/EPA have pre-populated your facility information into CERS. It is now your responsibility to review this information for accuracy, make necessary changes and submit for review as required by the state law. *In order to comply, please complete, sign and submit the enclosed CERS Access/I.D. Request Form to HMD within 30 calendar days of receipt of this letter to the address listed in the above letterhead.*

Please note, the form may only be signed by the business owner or main operator. We recommend at least two lead users in case one person leaves or loses their username/password. Lead users will receive a confirmation e-mail inviting them to create a username and password for CERS when this process is complete. Once lead users have been granted access, they will be responsible for adding additional users to the account; the County of San Diego will no longer be able to grant user access.

In order to gain access to your facility information in CERS, you must have the following:

- An active e-mail account
- Internet Access, with one of the following browsers: Internet Explorer 8 or 9, Safari (current version), Chrome (current version), Firefox 3.6 or later

Note: CERS does not support Internet Explorer 7 or earlier versions.

**Where can I get help?**

Our CERS Information website provides detailed instructions, comprehensive user guides, video tutorials, resource weblinks, and the latest updates regarding CERS: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)  
 Additional information is available from the following resources:

- Your county hazardous materials inspector
- The Hazardous Materials Division Duty Desk at (858) 505-6880, [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov).
- A list of required forms and submission requirements:  
[http://www.sdcounty.ca.gov/deh/hazmat/hmd\\_forms.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html)
- The CERS web portal: <http://cers.calepa.ca.gov/>

**What if I don't have access to a computer?**

Computer kiosks are available for CERS submittals at our office locations.

- 5500 Overland Ave., San Diego, CA 92123
- 151 E. Carmel St., San Marcos, CA 92078

Counter services are available from 8 a.m. to 4 p.m.

**CERS Training Workshops:**

To assist your business in completing this requirement, we will be hosting several CERS Training Workshops in the upcoming months. The exact dates, times and location will be posted online as they become available. Please check our CERS Information website for upcoming workshops: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)

**What if I don't comply?**

Failure to comply with the CERS submittal requirements is a violation of the California Health & Safety Code section 25404 (e)(4) and may lead to issuance of a Notice of Violation and further enforcement action.

Compliance with laws and regulations is a condition of your permit to operate.

Please disregard this letter if you have already signed up with CERS, your business has an organizational account with Cal/EPA and/or your business has made other arrangements.

Sincerely,



Michelle Price  
 Supervising Environmental Health Specialist  
 Hazardous Materials Division

Enclosure: CERS Access/I.D. Request Form, HM-907  
 cc: HMD File #: DEH2009-HUPFP-211563  
 6HR009



Elizabeth A. Pozzebon  
Director

## County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
[www.sdcdeh.org](http://www.sdcdeh.org)

10/26/2015

SAN DIEGO SPORTS ARENA  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110

According to our records, documentation or other evidence of corrective action has not been received or is incomplete for violations cited during the Unified Program facility inspection performed on 2/4/2015 at:

SAN DIEGO SPORTS ARENA  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110  
Record ID: DEH2009-HUPFP-211563  
CERS ID:

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, medical wastes, aboveground petroleum storage tanks, and underground storage tanks.

On 2/4/2015, Benjamin McLernon of the HMD inspected your business at 3500 SPORTS ARENA BLVD, SAN DIEGO, CA 92110. Our records indicate that the HMD has not received evidence of correction and/or certification of return to compliance as required by the California Health and Safety Code (H&SC) for the violations observed during the inspection. A copy of this inspection is enclosed.

Uncorrected violations from the 2/4/2015 inspection of your business are listed on the reverse of this page. Submit a written response indicating how these violations were corrected, along with any applicable supporting documentation within ten (10) business days (by 11/9/2015). You may use the enclosed Corrective Action Form to show return to compliance as long as you also submit adequate supporting documentation.

If a re-inspection is required to determine compliance, you will be charged a re-inspection fee of \$228. The HMD may initiate formal enforcement actions, including the imposition of substantial penalties, for any significant violations. Violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator, and Class I hazardous waste violations (California Code of Regulations (CCR) 66260.10 and H&SC 25110.8.5).

<b>Violation #</b>	<b>Description of Violation</b>
1010009	Failure to review, revise, and recertify the business plan annually; HSC 6.95 25505.
3030007	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Mail your response to: County of San Diego  
Department of Environmental Health  
Hazardous Materials Division  
P.O. Box 129261  
San Diego, CA 92112-9261

For additional information, contact specialist Benjamin McLernon at Benjamin.McLernon@sdcounty.ca.gov or (619) 804-2128, or the Hazardous Materials Duty Desk at (858) 505-6880.

Sincerely,

Maryam Sedghi, Chief  
Hazardous Materials Division

Enclosures: Compliance Inspection Report  
Corrective Action Form to Document Return to Compliance

ecc: Record ID: DEH2009-HUPFP-211563  
CERS ID:



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

DEH 2009-HUPFP-211563

PAGE	1	OF	3	DATE	2/14/15
PERMIT#	211563	BUS. CODE			
TIME START	11:15	END			
SPECIALIST	B. McLERNON				
INSPECTION CONTACT	GARY THOMAS				
TITLE	Ops MGR				
PHONE (619)	308-4329				

FACILITY NAME VALLEY VIEW CASINO CENTER  
 ADDRESS 3500 SPORTS ARENA BLVD  
 CITY/ZIP SAN DIEGO / 92110  
 OWNER'S NAME AEG  
 OWNER'S ADDRESS \_\_\_\_\_

PHONE (\_\_\_\_) \_\_\_\_\_  
 CITY/ZIP \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC and the San Diego County Code of Regulatory Ordinances (SDCC). In accordance with the H&SC and the SDCC, a facility, business or property owner in San Diego County that handles, stores or disposes of hazardous substances, including medical wastes, or owns or operates an underground storage tank, must obtain a COUNTY OF SAN DIEGO UNIFIED PROGRAM FACILITY PERMIT on an annual basis. You are currently in violation of the law for not obtaining a Unified Program Facility Permit and may be subject to further legal action.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- Viol#** **The facility above does not have a valid Unified Program Facility Permit for: (UPFP)**
- V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.
  - V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.
  - V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.
  - V4201 Generating medical waste. SDCC 68.905, 65.102 & 65.104. H&SC 117705.

**Non-Notification Fee:**  Per SDCC 68.907.1, a non-notification fee will be assessed if this box is checked.

**OBSERVATIONS:** THE UPFP FOR THIS FACILITY EXPIRED MARCH 2014.  
THE FACILITY STILL CONTAINS HAZARDOUS MATERIALS IN  
DISCLOSABLE QUANTITIES (IE COMPRESSED GASES GREATER THAN  
200 CUBIC FEET). THE LAST INVOICE FOR THE UPFP WAS  
SENT 4/16/2014.

FEE CAN BE PAID ONLINE AT WWW.DEPAY.COM - HMD  
INVOICE/BILLING UNIT CAN BE CONTACTED AT 858-505-6930

**CORRECTIVE ACTION(S):**

- Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation. Contact an Office Assistant at (858) 505-6661 to confirm the amount of permit fees and penalties to be paid. [Specialist: Use this corrective action for expired permits.]
- Complete, sign and submit a Unified Program Facility Permit application within ten (10) calendar days of receipt of this Notice of Violation. [Specialist: Use this corrective action if a UPFP application is not on file.]
- Pay all applicable Unified Program Facility Permit fees and penalties within ten (10) calendar days of receipt of an invoice from the County of San Diego, Hazardous Materials Division. [Specialist: Use this corrective action for new permits.]

A Unified Program Facility Permit will only be issued after the corrective actions marked above are complete. **BE ADVISED THAT FAILURE TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT MAY RESULT IN FURTHER LEGAL ACTION.** Any person who violates the Unified Program Facility Permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF FACILITY REPRESENTATIVE  
Ralph Bedoc  
 SIGNATURE OF FACILITY REPRESENTATIVE  
[Signature]  
 SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST  
[Signature]

DATE SIGNED  
2/14/15  
 TITLE OF FACILITY REPRESENTATIVE  
Chief Engineer  
 DATE SIGNED  
2/14/15

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdelh.org>





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 2 OF 3	DATE 2/4/2015		
RECORD ID #	DEH2011-HUPFP-211563		
TIME START	11:15	END	1:12
SPECIALIST	BEN MCLERNON		
INSPECTION CONTACT	GARY THOMAS		
TITLE	OPS MGR		
PHONE	619-308-4329		

FACILITY NAME **VALLEY VIEW CASINO CENTER**

ADDRESS **3500 SPORTS ARENA BLVD**

CITY/ZIP **SAN DIEGO / 92110**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y	N/A	NOTE: <b>Reinspection fees will be charged if additional inspections are required to determine compliance.</b>	Y	N/A	Permit Expires on: <b>3/31/2014</b>
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal waste managed properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers <input checked="" type="checkbox"/> closed <input type="checkbox"/> labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory/map current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

### ROUTINE INSPECTION

This was a compliance inspection for hazardous materials/waste management conducted on 2/4/2015. Mr. Thomas gave consent for the inspection, records review and photographs (if needed). The previous name of the facility was San Diego Sports Arena.

- 2. **Violation: Failed to properly label hazardous waste container. Observation:** A single 5-gallon bucket for used oil was observed onsite. The bucket was closed but not labeled with appropriate hazardous waste labeling. Mr. Thomas stated the facility only generates maybe 2 gallons of used oil a year. **Corrective Action:** Label the container with approved labeling or immediately take the used oil to Kragen or other used oil collection facility and submit proof of correction to me within 30 days.
- 3. **Violation: Business Plan not certified annually in CERS. Observation:** No CERS submittal has been completed for this facility. Business plans must now be certified in CERS annually. **Corrective Action:** Complete your CERS submittal within 30 days. Today at inspection I assisted the business in creating a CERS account and preparing the submittal.

Questions or comments for this report should be directed to:  
 Benjamin McLernon, Environmental Health Specialist II  
 County of San Diego, Department of Environmental Health, Hazardous Materials Division  
 Cell:(619) 804-2128  
 Email: benjamin.mclernon@sdcounty.ca.gov

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html>

PRINTED NAME OF FACILITY REPRESENTATIVE <u>Ralph Bedoe</u>	DATE SIGNED <u>2 1 4 1 15</u>
SIGNATURE OF FACILITY REPRESENTATIVE <u>x [Signature]</u>	TITLE OF FACILITY REPRESENTATIVE <u>Chief Engineer</u>





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

RECORD ID # DEH 2014-HUPFP-2116DATE 2 / 4 / 15PAGE 3 OF 3FACILITY ADDRESS: 3500 SPORTS ARENA BLVDZIP: 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 25 of the California Code of Regulations (CCR), Chapters 6.5, 6.6 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Title 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

### HAZARDOUS MATERIALS REQUIREMENTS

Viol #	VIOLATION DESCRIPTION
<input checked="" type="checkbox"/> 1	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
<input type="checkbox"/> 1002	Hazardous Materials Business Plan (HMBP) not established/implemented in CERS. 25507
<input type="checkbox"/> 1004	HMBP not submitted to the CUPA in CERS. 25508
<input type="checkbox"/> 1005	Emergency contact not provided or current. 25506(a)(7) &/or 25508.1(f)
<input type="checkbox"/> 1007	Highly toxic gas (TLV≤10 ppm) not disclosed 68.1113(b)
<input type="checkbox"/> 1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
<input type="checkbox"/> 1009	Site map is not sufficient or complete. 25505(a)(2)
<input type="checkbox"/> 1010	Did not report release or threatened release. 25510, 19 CCR 2703
<input type="checkbox"/> 1012	SPCC Plan not prepared 25270.3 & 25270.4.5(a)
<input type="checkbox"/> 1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25505, 25506, 25508, 25508.1 &/or 19 CCR 2729 & 2729.1
<input type="checkbox"/> 1015	Did not have adequate employee training program 2732 &/or 25505(a)(4)
<input type="checkbox"/> 1016	Failed to have an adequate emergency response plan 25505(a)(3); 2731 Business Plan not certified in CERS at least once every 12 months. 25508.2
<input checked="" type="checkbox"/> 3	1017 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25508.1
<input type="checkbox"/> 1018	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
<input type="checkbox"/> 1019	Failed to submit Unified Program Facility information in CERS to the CUPA for regulated activity or change of information. HSC 25508(a)(1), 25508.1 &/or SDCC 68.906; 68.909; &/or 68.908.2
<input type="checkbox"/> 1020	

### HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Viol #	VIOLATION DESCRIPTION
	<b>STORAGE AND HANDLING</b>
<input type="checkbox"/> 0214	Used oil intentionally contaminated with HW. 25250.7(a)
<input type="checkbox"/> 0215	Used oil filters improperly managed. 66266.130
<input type="checkbox"/> 0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/> 0217	Failed to repack/damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input type="checkbox"/> 0218	Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
<input type="checkbox"/> 0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/> 0220	Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/> 0221	Failed to comply with satellite regulations. 66262.34(c)
<input type="checkbox"/> 0222	Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/> 0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
<input type="checkbox"/> 0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(c) & (f)
<input type="checkbox"/> 0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
<input type="checkbox"/> 0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
<input type="checkbox"/> 0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

### HAZWASTE REQUIREMENTS FOR LOGs & SQGs RECORDKEEPING

<input type="checkbox"/> 0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/> 0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/> 0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/> 0134	Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/> 0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
<input type="checkbox"/> 0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/> 0137	Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/> 0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
<input type="checkbox"/> 0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/> 0141	Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/> 0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/> 0145	ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/> 0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/> 0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
<input type="checkbox"/> 0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/> 0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

### HAZWASTE REQUIREMENTS FOR SQGs ONLY STORAGE AND HANDLING Pursuant to 66262.34(d)

<input type="checkbox"/> 0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [->90 days for an LHW waste]
<input type="checkbox"/> 0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
<input checked="" type="checkbox"/> 2	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/> 0228	Failed to keep container closed. CFR 265.173
<input type="checkbox"/> 0229	Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/> 0230	Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/> 0231	Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/> 0232	Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/> 0233	Failed to use a lined/compatible container. CFR 265.172
<input type="checkbox"/> 0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

<input type="checkbox"/> 0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 0409	Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/> 0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/> 0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/> 0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

### HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/> 1612	Hazardous waste improperly stored in a tank system causing <input type="checkbox"/> leaks, <input type="checkbox"/> corrosion, or <input type="checkbox"/> failure. CFR 265.201(b)(2)
<input type="checkbox"/> 1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/> 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/> 1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/> 1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE

HM-923 (04/14) NCR

DATE SIGNED

2 / 4 / 15

TITLE OF FACILITY REPRESENTATIVE

Chief Engineer  
DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261





# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 02/11/2016

RECORD ID #: DEH2009-HUPFP-211563

TIME START: 9:00 AM END: 11:05 AM

SPECIALIST: Mike Burke

INSPECTION CONTACT: RALPH BEDOE

TITLE: Chief Engineer

PHONE: 619-224-4171

E-MAIL: rbedoe@thevalleyviewcc.com

FACILITY NAME: SAN DIEGO SPORTS ARENA  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Permit Renewed  
 PERMIT EXPIRATION DATE: 03/31/2016  
 BALANCE DUE: \$715.00  
 INSPECTOR: Mike Burke  
 INSPECTION TYPE: Routine  
 INSPECTION STATUS: Pending Corrective Action

#### CERS

EPA ID NUMBER: \_\_\_\_\_  
 FACILITY CERS ID NUMBER: \_\_\_\_\_  
 CERS LEAD USER: \_\_\_\_\_  
 LAST CERS SUBMITTAL DATE: \_\_\_\_\_  
 ENVIRONMENTAL CONTACT EMAIL: jcarbaugh@san diegoarena.com  
 ENVIRONMENTAL CONTACT PHONE: 619-224-4171 3

### FACILITY INFORMATION

	YES	NO		YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: <u>Contractors-Street, Painting, Roofers, Building</u>			TOTAL SHELL CAPACITY APSA:		<u>0</u>
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			NUMBER OF TLV GASES AT THE FACILITY:		<u>0</u>

HW GENERATOR STATUS :  LOG  SQG  CESQG  RCRA LOG  N/A

TIERED PERMIT LEVEL(S) :  CESQT  CESW  CE-L  CE-CL  HHW  PBR  CA  N/A

PRIMARY BILLING CODE:  SECONDARY BILLING CODE:  TERTIARY BILLING CODE:

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:  GEN HAZMAT  APSA  UST

MEDICAL WASTE:  SQG  SQG - TREATS  LOG  LOG - ABBREVIATED  LOG - TREATS

HAZARDOUS WASTE:  SQG  LOG

CALARP:  1  2  3

TIERED PERMITTING:  CESQT  CESW  CE-L  CE-CL  CA  PBR  HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: RALPH BEDOE TITLE: Chief Engineer

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

### INSPECTION REPORT EMAILS:

John.Misleh@sdcounty.ca.gov, Mike.Burke@sdcounty.ca.gov

### RECORD COMMENT:

Routine inspection was conducted on 2/11/2016. CERS submittals accepted on 2/11/2016.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: SAN DIEGO SPORTS ARENA  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/11/2016 PAGE 1 OF 4  
 RECORD ID #: DEH2009-HUPFP-211563  
 TIME START: 9:00 AM END: 11:05 AM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: RALPH BEDOE  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@thevalleyviewcc.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: RALPH BEDOE

TITLE: Chief Engineer

### INTRODUCTION:

Inspection conducted on 2/11/2016 with Ralph Bedoe, Chief Engineer who gave me permission to conduct the inspection. This site does not generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of ethylene glycol, oxygen, acetylene and propane. The reportable amount is 55 gallons for hazardous liquids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 800 cubic feet of compressed oxygen
- 200 cubic feet of acetylene
- 1944 cubic feet of propane
- 55 gallons of ethylene glycol

### VIOLATION # 1

1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Classification: Minor

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials.

Corrective Action Due By: 03/12/2016

Within 30 days, implement an employee training plan and send the corrective action form to this department.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **02/11/2016** PAGE **2** OF **4**  
RECORD ID #: **DEH2009-HUPFP-211563**

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Ralph Bedoe</b>	SIGNATURE 	DATE SIGNED <b>02/11/2016</b>
TITLE OF FACILITY REPRESENTATIVE <b>Chief Engineer</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 02/11/2016 PAGE 3 OF 4  
RECORD ID #: DEH2009-HUPFP-211563

FACILITY NAME: \* SAN DIEGO SPORTS ARENA

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| <input type="checkbox"/>              | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>              | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>              | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/>              | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>              | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>              | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>              | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>              | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>              | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>              | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| 1 <input checked="" type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>              | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/>              | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/>              | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>              | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>              | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>              | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>              | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: SAN DIEGO SPORTS ARENA  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/11/2016  
 RECORD ID #: DEH2009-HUPFP-211563  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: RALPH BEDOE  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@thevalleyviewcc.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			03/12/2016

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: <b>02/14/2018</b>
RECORD ID #: <b>DEH2009-HUPFP-211563</b>
SPECIALIST: <b>Mike Burke</b>
INSPECTION CONTACT: <b>Ralph Bedoe</b>
TITLE: <b>Chief Engineer</b>
PHONE: <b>619-224-4171</b>
E-MAIL: <b>rbedoe@thevalleyviewcc.com</b>

FACILITY NAME: **VALLEY VIEW CASINO CENTER**  
 ADDRESS: **3500 SPORTS ARENA BLVD**  
 CITY/ZIP: **SAN DIEGO /92110**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	3-5-2018	Employee Training conducted	03/16/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 3-12-2018

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 3-12-2018
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: VALLEY VIEW CASINO CENTER  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/14/2018 PAGE 1 OF 5  
 RECORD ID #: DEH2009-HUPFP-211563  
 TIME START: 11:15 AM END: 1:15 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Ralph Bedoe  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@thevalleyviewcc.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Ralph Bedoe

TITLE: Chief Engineer

### INTRODUCTION:

Inspection conducted for hazardous materials/waste on 2/14/2018 with Ralph Bedoe, Chief Engineer who gave me permission to conduct the inspection. This site is a sports arena and does not generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 2/14/2018.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 800 cubic feet of compressed oxygen
- 1944 cubic feet of propane
- 55 gallons of ethylene glycol.

### VIOLATION # 1

1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Classification: Class II

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials. Observed Ralph Bedoe, Chief Engineer was un able to locate the most recent employee training documentation.

Corrective Action Due By: 03/16/2018

Within 30 days, conduct employee training on hazardous materials and emergency response. Send the corrective action form to this department within 30 days.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **02/14/2018**

PAGE **2** OF **5**

RECORD ID #: **DEH2009-HUPFP-211563**

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Ralph Bedoe</b>	SIGNATURE 	DATE SIGNED <b>02/14/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>Chief Engineer</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 02/14/2018 PAGE 3 OF 5  
RECORD ID #: DEH2009-HUPFP-211563

FACILITY NAME: \* VALLEY VIEW CASINO CENTER

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
1 <input checked="" type="checkbox"/>	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/14/2018 PAGE 4 OF 5  
 RECORD ID #: DEH2009-HUPFP-211563

### Hazardous Materials and Hazardous Waste (continued)

- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b)                                       |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)                                       |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)   |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |
| <input type="checkbox"/> 3030059 | Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements. HSC 25200.3.1(b) |



# COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/14/2018 PAGE 5 OF 5  
RECORD ID #: DEH2009-HUPFP-211563

## Hazardous Materials and Hazardous Waste (continued)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212, 25212(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: VALLEY VIEW CASINO CENTER  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/14/2018  
 RECORD ID #: DEH2009-HUPFP-211563  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Ralph Bedoe  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@thevalleyviewcc.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			03/16/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880

## EMPLOYEE TRAINING DOCUMENTATION\*

ON 6/4/19, TRAINING PROVIDED BY: Ralph Bedoe  
 WAS CONDUCTED ON THE FOLLOWING TOPICS:

	TRAINING TOPIC	TRAINING TIME
<input checked="" type="checkbox"/>	Procedures for handling hazardous materials, including hazardous wastes.	9 A.M
<input checked="" type="checkbox"/>	Procedures for coordinating with emergency response agencies.	9:15 AM
<input checked="" type="checkbox"/>	Use of emergency response equipment and materials under the business control.	9:30 AM
<input checked="" type="checkbox"/>	Emergency Response Plan implementation.	10:00 AM

### THE FOLLOWING PERSONS ATTENDED THE TRAINING SESSION:

NAME	TITLE	SIGNATURE
Chris LaPage	Sn. Engineer	<i>[Signature]</i>
Jeff Clough	Ass. Chief Engineer	<i>[Signature]</i>
Steven LaPage	Sn. Engineer	<i>[Signature]</i>
Joe Hamilton	Sn. Engineer	<i>[Signature]</i>
A.J.	Setup Supervisor	<i>[Signature]</i>
Pat Johnson	Painter	<i>[Signature]</i>
Candy Sierra	Bull Gang	<i>[Signature]</i>
Sam Samuela	"	<i>[Signature]</i>
Don McCarty	Carpenter	<i>[Signature]</i>
Scott Manchon	Bull Gang	<i>[Signature]</i>
Anthony Castro	"	<i>[Signature]</i>
Danillo Sasis	Maint. Ass. Engineer	<i>[Signature]</i>
JEFF CLOUGH	ASST. CHIEF ENGINEER	<i>[Signature]</i>
Joe Hamilton		

\*Businesses may use this form or any other format that contains the same information to document training for the Hazardous Materials Business Plan.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Pechanga Arena San Diego  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/19/2021 PAGE 1 OF 8  
 RECORD ID #: DEH2009-HUPFP-211563  
 TIME START: 9:45 AM END: 12:00 PM  
 SPECIALIST: Zana Zmily  
 INSPECTION CONTACT: Ralph Bedoe  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@pechangaarenasd.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> Unified Program Facility Permit Current     | <input checked="" type="checkbox"/> Contingency Plan Available | <input type="checkbox"/> LQG                                | <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> Hazardous Materials Business Plan Available | <input type="checkbox"/> Employee Training Records Available   |   |   |
| <input type="checkbox"/> Employee Training is Adequate                          | <input type="checkbox"/> Universal Waste Managed Properly      |   |   |
| <input checked="" type="checkbox"/> Waste Disposal Records Available for Review | <input checked="" type="checkbox"/> Waste Containers           | <input type="checkbox"/> Closed                             | <input type="checkbox"/> Labeled        |
| <input checked="" type="checkbox"/> Emergency Contacts Current                  | <input type="checkbox"/> Updated today                         | <input type="checkbox"/> Waste Containers in Good Condition |   |
| <input type="checkbox"/> Chemical Inventory/Map Current                         | <input type="checkbox"/> Updated today                         | Permit Expires On   | <u>03/31/2021</u>                       |

CONSENT TO CONDUCT INSPECTION GRANTED BY: Ralph Bedoe TITLE: Chief Engineer

### INTRODUCTION:

On 2/19/2021 I conducted a routine inspection of Pechanga Arena San Diego to verify compliance with Hazardous Materials Business Plan (HMBP) requirements and hazardous waste generator requirements. Today's inspection was conducted with facility representative, Ralph Bedoe, Chief Engineer.

Pechanga Arena San Diego is a venue for live events, including entertainment, sports, etc. Per Ralph Bedoe, the facility has been closed for indoor events for the majority of the last year due to the current Public Health Emergency.

This facility is subject to Hazardous Materials Business Plan (HMBP) requirements for storing hazardous materials/hazardous waste in reportable quantities (55 gallons, 500 pounds, 200 cubic feet) and hazardous waste generator requirements. Per Ralph Bedoe, this facility does not routinely generate hazardous waste, however, the facility reports as a hazardous waste generator in the California Environmental Reporting System (CERS).

Consent to conduct the inspection and take photographs was granted to Zana Zmily by Ralph Bedoe.

### VIOLATION # 1

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Classification: Class II

### Observations:

The facility stores approximately 3,487 cubic feet of R134a, approximately 2,767 cubic feet of R123a and approximately 3,120 cubic feet of R-11 refrigerant gases in the chiller systems. The chiller systems storing R134a, 123a, and R-11 have been in place for several years.

### Corrective Action Completed During Inspection:

During the inspection, CERS assistance was provided to add the refrigerants stored over 1,000 cubic feet in the inventory and was re-submitted for review.



### VIOLATION # 2

1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Classification: Minor

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gallons, 500 pounds, 200 cubic feet) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials.

Per Ralph Bedoe, the facility was periodically shutdown in 2020 due to the public health emergency (around March and again around November 2020), however, some staff have been working on-site with alternating days which has made it difficult to conduct training. The last HMBP employee training record provided was dated 6/4/2019.

### Corrective Action Due By:03/23/2021

Conduct and document HMBP employee training. Within 30 days, provide documentation of corrective action to me via e-mail at zanalee.zmily@sdcounty.ca.gov. You may use the corrective action form located at the end of this report.

HMBP employee training is not required to be conducted in person and the facility may utilize creative technologies to meet the requirement via teleconference call, video conferencing, etc. Please contact your inspector if HMBP employee training cannot be conducted safely within 30 days.

### INSPECTION REMARKS:

The following minor violation was corrected at the time of inspection: The facility last submitted their annual HMBP certification through CERS on 6/5/2019. During the inspection, the HMBP was updated and re-submitted in CERS. Ensure the HMBP is re-certified annually and re-submitted within 30 days of significant changes.

I observed approximately 30 small carbon dioxide cylinders that are used for beverage carbonation. Be advised, the reportable quantity for carbon dioxide gas used solely for beverage carbonation is 6,000 cubic feet. If the facility stores 6,000 cubic feet or more of carbon dioxide gas for beverage carbonation, report CO2 in the inventory in CERS.

I observed 1 x 200 cubic foot cylinder of oxygen gas used with acetylene gas for welding. The cylinder storing acetylene gas had a sticker indicating the cylinder stores 103 cubic feet. Be advised, the reportable quantity for acetylene gas is 200 cubic feet.

I observed approximately 18 x 55 gallon blue poly drums within the gated parking area. Per Ralph Bedoe, the drums are empty and are used for storing ethylene glycol when needed for tube cleaning of the chiller system. Some of the drums appeared to be missing caps and may have accumulated rain water. Ensure proper waste determinations are made on any liquid waste inside the drums. It is recommended to keep the drums closed since they are exposed to the elements.

Per Ralph Bedoe, the facility does not routinely generate hazardous waste. Ralph Bedoe stated that maintenance on the chillers and zamboni's are conducted by a third-party and used oil generated during routine maintenance is managed by the third-party. The facility has a paint department, however, Ralph Bedoe stated he does not believe any waste is generated from the paint department. Be advised, it is the generator's responsibility to conduct a hazardous waste determination on any wastes and hazardous waste must be properly managed and disposed of through a registered hazardous waste transporter.

I observed 1 x 30 gallon poly drum that was full near the propane cage. Per Ralph Bedoe, the drum may contain diesel fuel from the emergency generator, however the full drum has been on-site since around 1992. Within 30 days, determine the contents of



the 30 gallon drum. If the contents are determined to be a "waste", conduct a hazardous waste determination. Provide a written statement to me via e-mail with your findings.

I observed a 5 gallon container (full) near the propane cage. The label on the container was faded. The 5 gallon container was next to a one gallon container labeled as acetone. Be advised, unlabeled chemical containers must be labeled within 10 days of discovery. If the container is not labeled, the materials will become a waste, and a hazardous waste determination will be needed. Within 10 days, determine the contents of the five gallon container and properly label the container. Within 30 days, provide a written statement to me via e-mail with your findings and any actions taken.

I observed 1 x 55 gallon drum (full) at the entrance of the cooling tower area. Per Ralph Bedoe, the drum was storing grease from food service. The drum did not have any labeling to identify the contents. Label the container with its contents.

I observed several fluorescent light tubes stored in various containers in the chiller area (see photograph #1 and #2). Some of the light tubes were stored in cardboard boxes that appear to have deteriorated. Per Ralph Bedoe, the fluorescent light tubes are waste and have been on-site since 2018/2019. Fluorescent light tubes contain mercury and can release mercury if broken. Fluorescent light tubes cannot be disposed of to the trash. Ensure the fluorescent light tubes are stored in a manner that prevent a release. I also observed a five gallon container storing waste batteries, including spent batteries from metal detector wands. Based on statements made by Ralph Bedoe, it appears the facility is currently a conditionally exempt small quantity universal waste generator.

Per the Department of Toxic Substances Control's (DTSC) Hazardous Waste Tracking System, the facility's California ID number, CAL000352701, expired on 6/30/2017. All hazardous waste generators in California must obtain and maintain an active ID number. The facility reports it generates hazardous waste, however, per Ralph Bedoe, the facility does not routinely generate hazardous waste. If the facility generates hazardous waste, re-activate the facility's hazardous waste ID number by submitting DTSC Form 1358 to DTSC and provide a written statement to me via e-mail that this has been completed.

The facility has a small diesel emergency generator. Per Ralph Bedoe, the diesel fuel capacity of the generator is no more than 30 gallons. If the 30 gallon drum is determined to be storing new diesel fuel, the total quantity of diesel fuel may exceed 55 gallons. Be advised, if the facility stores 55 gallons or more of diesel fuel on-site, the diesel fuel must be reported in CERS within 30 days.

Eligible unused architectural paint may be recycled through the Paint Care Program. For more information, visit: <https://www.paintcare.org/paintcare-states/california/#/everyone>

I observed an SQG contingency plan available in the facility's records, but was not posted. During the inspection, Ralph Bedoe posted the contingency plan.

Per Ralph Bedoe, personal items that are not allowed to be brought into a live event are either discarded in the trash or a customer will return it to their vehicle or store it in a locker if available. Ralph Bedoe stated he is unsure what happens to personal items that are found and are not claimed by a customer. Be advised, waste determinations must be made on wastes that are not able to be returned to a customer prior to being discarded as solid waste. If a waste is a listed hazardous waste or is a hazardous waste due to its characteristics (ignitability, corrosivity, reactivity or toxicity), then the waste must be properly managed by the facility and cannot be discarded in the trash.

Additional guidance on "Defining Hazardous Waste" can be found here - <https://dtsc.ca.gov/defining-hazardous-waste/>

Per Ralph Bedoe, the nurses station is operated by an independent contractor, "First Aid Services of San Diego, Inc." If the independent contractor provides medical services and generates medical waste, they may require registration with the County of San Diego Hazardous Materials Division and may be eligible for the small quantity medical waste generator registration program. For more information, visit - [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/med\\_waste/sqmwg\\_registrationprogram.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/med_waste/sqmwg_registrationprogram.html)



This report was not signed due to current Public Health Orders and COVID-19 restrictions. The contents of the report was reviewed with Ralph Bedoe and a summary of violations was provided via e-mail on 2/19/21. The final report was issued on 2/22/2021.

Local information and updates about COVID-19 are available online at:  
<https://www.sandiegocounty.gov/coronavirus.html>

To receive text messages with COVID-19 information and updates, send "COSD COVID-19" to the number 468-311 on your mobile phone.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Zana Zmily , 858-568-8799, [zanalee.zmily@sdcounty.ca.gov](mailto:zanalee.zmily@sdcounty.ca.gov)

### INSPECTION PHOTOS



Photo #1 - Spent fluorescent light tubes stored outdoors, accumulating on-site since 2018/2019



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/19/2021 PAGE 5 OF 8  
RECORD ID #: DEH2009-HUPFP-211563



Photo #2 - Spent fluorescent light tubes stored outdoors, accumulating on-site since 2018/2019. Cardboard boxes deteriorating.

### INSPECTION ATTACHMENTS

Document Name	Document Description
1	

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 02/19/2021 PAGE 6 OF 8  
RECORD ID #: DEH2009-HUPFP-211563

FACILITY NAME: \* Pechanga Arena San Diego

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A), 25508(a)(3)
1 <input checked="" type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658, 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
2 <input checked="" type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/19/2021 PAGE 7 OF 8  
 RECORD ID #: DEH2009-HUPFP-211563

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD0217 | Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/19/2021 PAGE 8 OF 8  
 RECORD ID #: DEH2009-HUPFP-211563

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Pechanga Arena San Diego  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 02/19/2021  
 RECORD ID #: DEH2009-HUPFP-211563  
 SPECIALIST: Zana Zmily  
 INSPECTION CONTACT: Ralph Bedoe  
 TITLE: Chief Engineer  
 PHONE: 619-224-4171  
 E-MAIL: rbedoe@pechangaarenasd.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010004	02/19/2021	Corrected during inspection	03/21/2021
#2 1020002			03/23/2021

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



Amy Harbert  
Director

# County of San Diego

Heather Buonomo, REHS  
Director of Environmental Health

## DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY

### Hazardous Materials Division

PO Box 129261, San Diego, CA 92112-9261

Phone: (858) 505-6700; FAX: (858) 505-6788

Toll Free: (800) 253-9933

www.sdcdehq.org

Pechanga Arena San Diego  
3500 Sports Arena Blvd  
San Diego, CA 92110

## OFFICIAL NOTICE

February 1, 2023

Record ID: DEH2009-HUPFP-211563, CERS ID: 10384258

Dear Sir/Madam:

### RE: Annual Hazardous Materials Business Plan Certification Not Completed

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the hazardous materials business plan statute and regulations.

State law requires that a facility that handles or stores hazardous material(s) at or above reporting levels must annually certify their business plan. The business plan certification is important because up to date chemical inventory information is useful to emergency responders and public health officials in case of a spill or other emergencies.

The entire business plan is required to be certified annually, pursuant to California Health and Safety Code (HSC) Chapter 6.95 section 25508.2. The submittal must be completed using the online California Environmental Reporting System (CERS): <https://cers.calepa.ca.gov>. Facilities not subject to the Aboveground Petroleum Storage Act (APSA) or Emergency Planning Community Right-to-Know Act (EPCRA) may certify their HMBP in CERS using the "Certify" Button. The business plan certification consists of several components: Facility Information, Hazardous Materials Inventory, Site Map, Emergency Response Plan, and Training Plan. Failure to submit the business plan in CERS, as required, may result in administrative, civil, or criminal penalties.

The dates of your last submitted/certified business plan from CERS are listed below:

Facility information:	2/19/2021
Hazardous Materials Inventory (& Site Map):	2/19/2021
Emergency Response & Training Plans:	2/19/2021

**Within 30 days of receipt of this Official Notice, please log into CERS, ensure information is current, and complete a submittal to certify your Hazardous Materials Business Plan.**

#### Progressive Enforcement Plan:

1. Official Notice mailed to facilities requiring HMBP certification.
2. Failure to submit or re-certify HMBP within 30 days of receipt of this notice will result in a mailed Notice to Comply (NTC) with a Class II Violation cited.
3. Failure to submit or re-certify HMBP following 30 days of the NTC will result in an on-site verification inspection and issuance of a Class I Violation on a Notice of Violation (NOV).
4. Failure to submit or re-certify within 30 days of the NOV will result in a Unilateral Order and can result in financial penalties of up to \$5,000 per day of violation (HSC 25515.2).

If you need assistance or believe you have received this notice in error, please contact the **CERS Help Desk at (858) 505-6990**.

To make a phone or in-office appointment to get one-on-one help, visit HMD's CERS information website at:

[https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

Sincerely,  
Michael Mnatsakanian, Chief  
Hazardous Materials Division

ecc: DEH2009-HUPFP-211563; HC009

*"Environmental and public health through leadership, partnership, and science."*

Project Name <u>DIRECTIVE</u> Reference <u>3250 SPORTS ARENA BL.</u> Address <u>SAN DIEGO, CA</u>  Samplers Signature <u>Tony Kolar</u> Lab To Be Used <u>QAL</u>	ANALYSIS REQUESTED TPH DOHS METHOD TPH EPA 418.1 BTEX (8020/602) HALOGENATED (8010/601)	SAMPLE TYPE SOLID LIQUID GRAB COMPOSITE	COPY OF LAB RESULTS MUST BE SENT TO: County Of San Diego Hazardous Materials Management Division P.O. Box 85261 San Diego, Ca 92138-5261  COMMENTS
--	---	---	--

SAMPLE NO	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH EPA 418.1	BTEX (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1-S	8-8-89	1400	South end of diesel tank @ 11 ft	X				X		X		1	Soil possibly contaminated
1-N	↓	↓	North end of diesel tank @ 11 ft	X				X		X		1	with water
2-S	↓	↓	South end of gasoline tank @ 11 ft	X				X		X		1	gasoline & diesel
2-N	↓	↓	North end of gasoline tank @ 11-11.5 ft	X				X		X		1	gasoline fuel
2-P	↓	↓	North end of gasoline tank @ 3 ft 0.3 in.	X				X		X		1	
1-P	↓	↓	North end of diesel tank @ 2 ft	X				X		X		1	
													ALM 8/10/89
													Final report 10/89

<b>1 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>2 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>3 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>6 TOTAL NO. OF CONTAINERS</b> Sample Conditions Received On Ice Yes/No _____ Tape Seal Intact Yes/No _____ Special Shipment/Handling Or Storage Requirements:  Split Sample Location <u>None</u> Site Identification <u>H-21167</u> <u>At-1276</u> HMMD <u>John Menatti</u>
<b>RECEIVED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>RECEIVED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>RECEIVED BY (LAB)</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	

8/8/89

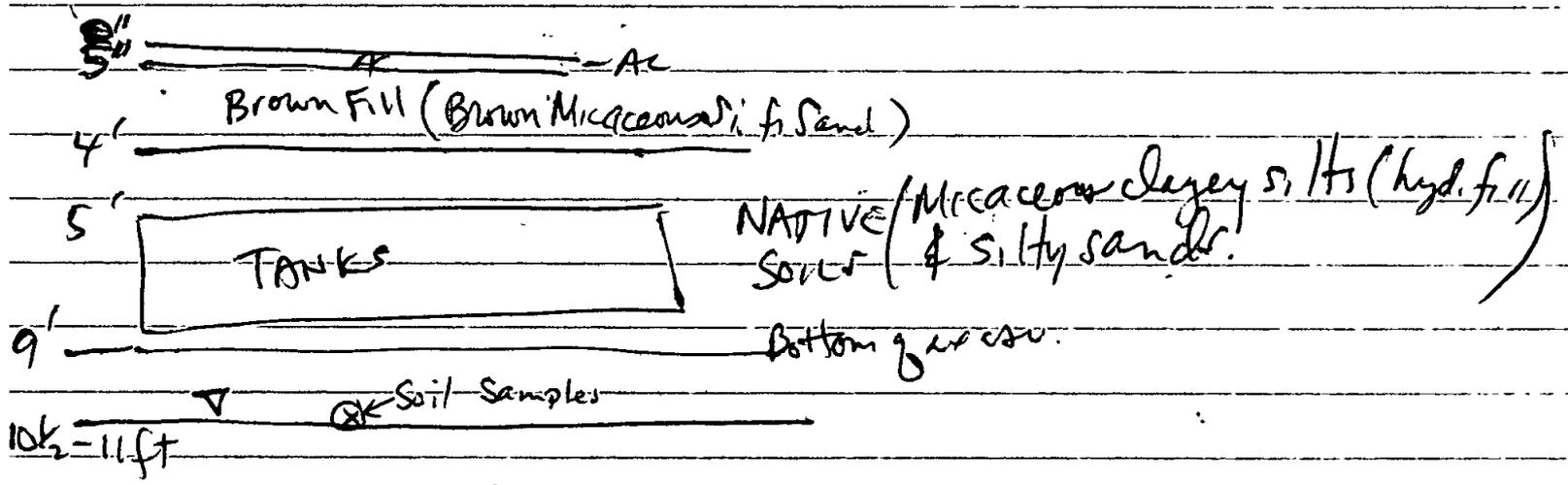
DIXIELINE  
3250 Sports Arena Bl, SA  
TANK Pit

(P)

1PM - J. Menatts arr. site. (Rick Stern, ERC here  
Tony, ACM here.)

Site paved  $\approx$  5'-6" Ac.

Top of tanks  $\approx$  5' b.g. (Datum = Top of Ac)



Tank #001 =  $\Phi = 3' 10'' = \text{D}$   
(Dial)  $12' = \text{L}$

Tank #002 =  $\Phi = 3' 10''$   
(Peg-gas)  $\text{L} = 12'$

8-8-89

DIXIELINE

Soil Samples (No HC odors/stain)

2

2.5  
11

1-S

Diesel Tank

South end of diesel tank. 14 ft east of bldg, 20 ft south of fence. @ 11 ft b.g. Micaceous clayey silt, dark gray, decomp. organic smell (Hyd. f. 11). Moist.

1-N

North end of diesel tank. 14 ft east of bldg, 10 ft south of fence @ 11 ft b.g. Same soil type as 1-S. Soil getting moister @ 11 ft.

Reg Gas Tank

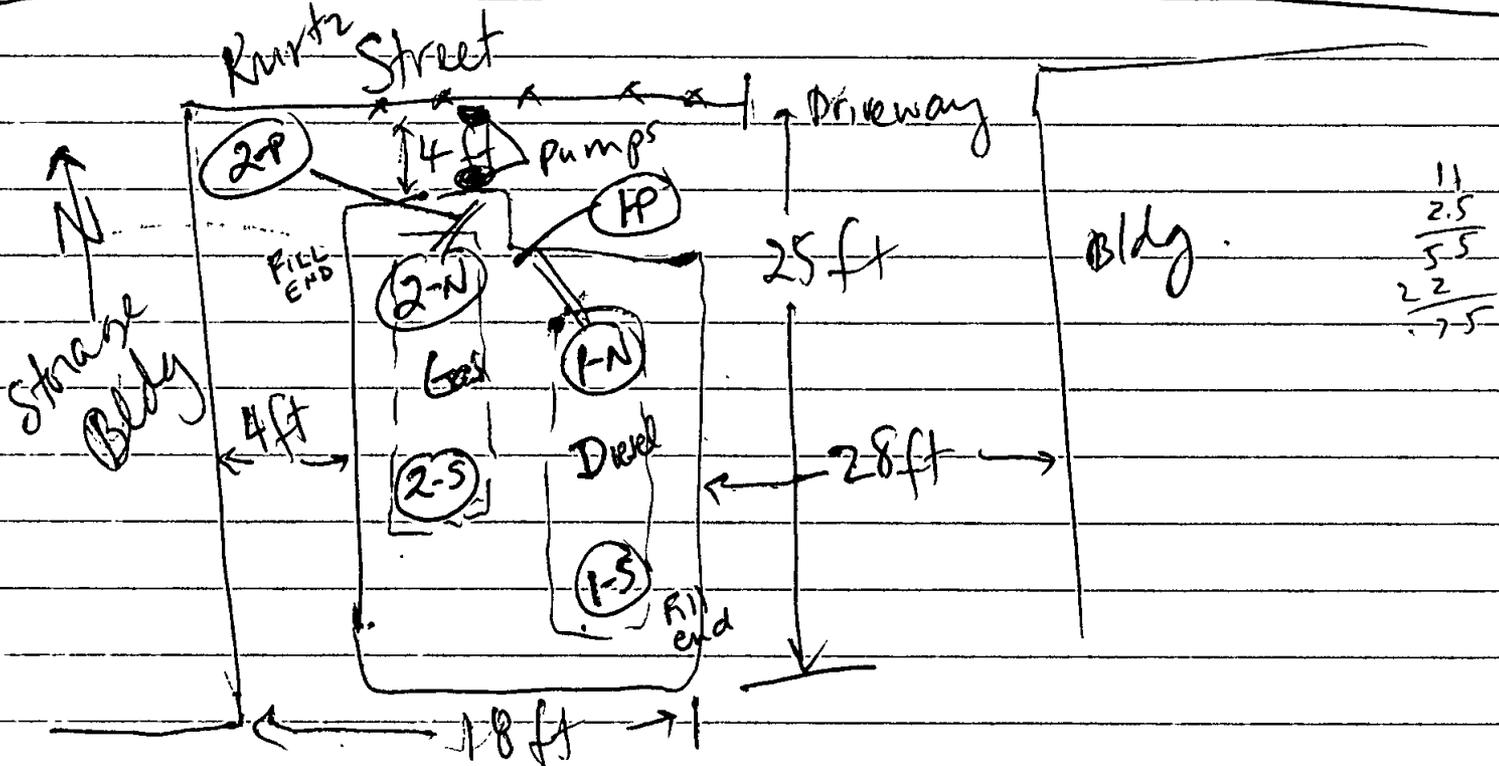
east of bldg

2-S

South end of reg gas tank, 15 ft south of fence, 6 ft east of bldg. Gray micaceous silty f. sand, moist. @ 11 ft b.g.

2-N

North end of gas tank, 9 ft south of fence, 6 ft east of bldg. Gray micaceous, silty sand, wet (but not saturated) @ 11-11.5 ft b.g.



8-8-89

DIXIE LINE (cont)

(3)

Following collection of soil sample 2-N,  
H<sub>2</sub>O came into sample hole @ 10½-11 ft b.g.

- Soil samples collected just above or just into capillary fringe.  
(1-S, 1-N, 2-S, 2-N)

- No sheen on H<sub>2</sub>O coming into 2-N

Piping soil samples

(2-P) 3'3" = depth (just below product piping)  
4'6" south of fence & 6 ft east of bldg.

(1-P) 2'4" deep (just below product piping)  
7' south of fence, 11½ ft east of bldg. } No odor or stain.

1506 = left site.

QUALITY ASSURANCE LABORATORY  
 6555 NANCY RIDGE DR., SUITE 300  
 SAN DIEGO, CALIFORNIA 92121  
 (619) 566-1060

AUG 11 2 40 PM '89

ALM SERVICES  
 ATTN: BOB ALM  
 PO BOX 2354  
 LAKESIDE, CA 92040

DATE OF REPORT AUGUST 9, 1989  
 DATE RECEIVED AUGUST 8, 1989  
 DATE OF SAMPLE AUGUST 8, 1989  
 DATE COMPLETED AUGUST 9, 1989  
 ANALYZED BY MS JC  
 SAMPLE TYPE & SOIL  
 PROJECT NAME DIXIELINE

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	LOCATION	ANALYSIS:	TPH
			METHOD:	DHS*
			UNITS:	MG/KG
9551-89	1-S	SOUTH END OF DIESEL TANK @ 11 FT.		<0.5/<0.5**
9552-89	1-N	NORTH END OF DIESEL TANK @ 11 FT.		<0.5
9553-89	2-S	SOUTH END OF GASOLINE TANK @ 11 FT.		<0.5
9554-89	2-N	NORTH END OF GASOLINE TANK @ 11-11.5 FT.		<0.5
9555-89	2-P	NORTH END OF GASOLINE TANK @ 3 FT. 3 IN.		<0.5
9556-89	1-P	NORTH END OF DIESEL TANK @ 2 FT. 4 IN.		<0.5
CCC				101%
SPIKE RECOVERY				100%
DUPLICATE				ND/ND

TPH - TOTAL PETROLEUM HYDROCARBONS

\* RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD  
 MANUAL, MAY 1988

\*\* DUPLICATE ANALYSIS

PETER SHEN  
 LABORATORY DIRECTOR

PS/at

8-18-89

Renewed lab data & field notes.  
 See Cpg C. Note: time sampled & time  
 rcvd. by Lab. Samples taken from site to Lab.  
 Rec: No further action

Samples were put on ice at  
 the site & only 1 1/2 hours transpired  
 between site & lab. gm

gm

Project Name <u>DIXIE LINE</u> Reference <u>3250 SPORTS ARENA BL.</u> Address <u>SAN DIEGO, CA</u> Samplers Signature <u>Tony Rodriguez</u> Lab To Be Used <u>QAL</u>	ANALYSIS REQUESTED TPH DOHS METHOD TPH EPA 418.1 BTX (8020/602) HALOGENATED (8010/601)	SAMPLE TYPE SOLID LIQUID GRAB COMPOSITE	COPY OF LAB RESULTS MUST BE SENT TO: County Of San Diego Hazardous Materials Management Division P.O. Box 85261 San Diego, Ca 92138-5261 COMMENTS
---	--	---	--

SAMPLE NO	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH EPA 418.1	BTX (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1-S	8-8-89	1400	South end of diesel tank @ 11 ft.	X				X		X		1	Soil possibly
1-N			North end of diesel tank @ 11 ft.	X				X		X		1	Contaminated
2-S			South end of gasoline tank @ 11 ft.	X				X		X		1	with regular
2-N			North end of gasoline tank @ 11-11.5 ft.	X				X		X		1	gasoline and/or
2-P			North end of gasoline tank @ 3 ft. 3 in.	X				X		X		1	diesel fuel.
1-P			North end of diesel tank @ 2 ft. 4 in.	X				X		X		1	
<b>URGENT</b>												ALM Services	
<b>URGENT</b>												TONY RODRIGUEZ	

<b>1 RELINQUISHED BY</b> Signature <u>TONY RODRIGUEZ</u> Printed Name <u>TONY RODRIGUEZ</u> Company _____	Date <u>8-8-89</u> Time _____	<b>2 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>3 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>RECEIVED BY</b> Signature <u>J. Love</u> Printed Name <u>J. Love</u> Company <u>QA Lab</u>	Date <u>8/8</u> Time <u>3:26 pm</u>	<b>RECEIVED BY (LAB)</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>6 TOTAL NO. OF CONTAINERS</b> Sample Conditions Received On Ice Yes/No <u>Yes</u> Tape Seal Intact Yes/No <u>Yes</u> Special Shipment/Handling Or Storage Requirements: _____ Split Sample Location <u>None</u> Site Identification H# <u>21169</u> NT# <u>1276</u> HMMD <u>John Menatti</u>
--	----------------------------------	--	--------------------------	--	--------------------------	--	--	--	--------------------------	---



# County of San Diego

J WILLIAM COX M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

### UNDERGROUND STORAGE TANK CERTIFICATION

EST# H21169 P.C.# NT 1276  
 SITE ADDRESS 3250 Sports Arena Blvd SD 92110  
 SITE ESTABLISHMENT NAME Dixieline Lumber  
 CONTRACTOR NAME ALM PHONE # 561-6048

Complete the applicable certification statement as noted below and provide to the Hazardous Materials Management Division representative on the project site at the inspection stage indicated.

- Part A (Fiberglass Reinforced Plastic) is to be completed and signed by the contractor/owner and made available to the Hazardous Materials Specialist at the time of the pressure test inspection.
- Part B (Steel) is to be completed and signed by the contractor/owner and made available to the Hazardous Materials Specialist at the time of the tank set inspection.

	<u>Tank Mfg</u>	<u>Tank Size</u>	<u>Contents</u>	<u>UL#</u>
#1	<u>Trusseo</u>	<u>675</u>	<u>Unleaded</u>	<u>L038019</u>
#2	<u>Trusseo</u>	<u>1000</u>	<u>Diesel</u>	<u>L038026</u>

Part A  
 "I certify that the above tank/s have been set and the backfill hand tamped pursuant to the manufacturer's specification"

Part B  
 "I certify that the above tank/s have been holiday tested and set in accordance with the manufacturer's specifications"

8-4-89  
 Installation Date

Tony Rodriguez  
 Signature

8-4-89  
 Date

ALM SERVICES  
 Contractor's Company Name

TONY RODRIGUEZ  
 Print Name

**HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND STORAGE TANK INSTALLATION REPORT**

EST. # 21169  
P.C. # NT1276

# TANKS TO BE INSTALLED 2  
SITE NAME Dixline Lumber Co PHONE 284-4120  
ADDRESS 3250 Sports Arena Bl ZIP 92110  
CONTRACTOR ALM Services PHONE 562-4740  
TANK SET (1st Inspection) By \_\_\_\_\_ Date \_\_\_\_\_

YES  NO  
FIRE AGENCY FIRE AGENCY  
FIRE AGENCY PERMIT # \_\_\_\_\_  
JURISDICTION San Diego FD  
PHONE \_\_\_\_\_

	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6
1. Tank Type/Mfg						
2. UL #						
3. Capacity (Gallons)						
4. Material to be Stored						
5. Type of Native Soil						
6. Depth of Excavation						
7. Anchoring (High Groundwater)						
8. HMMD Approved Plans on Site (Y/N)						
9. Back Fill Material						
10. Installation Matches Drawings? (Check Setbacks) (Y/N)						
11. Contractors Holiday Certification Submitted (Y/N/NA)						
12. Cathode Protection? (Y/N)						
13. Reinspection Required? (Y/N)						
14. Tank Set Approved? (Y/N)						

PRESSURE TEST (2nd Inspection) By Matt Trainer Date 8/11/89

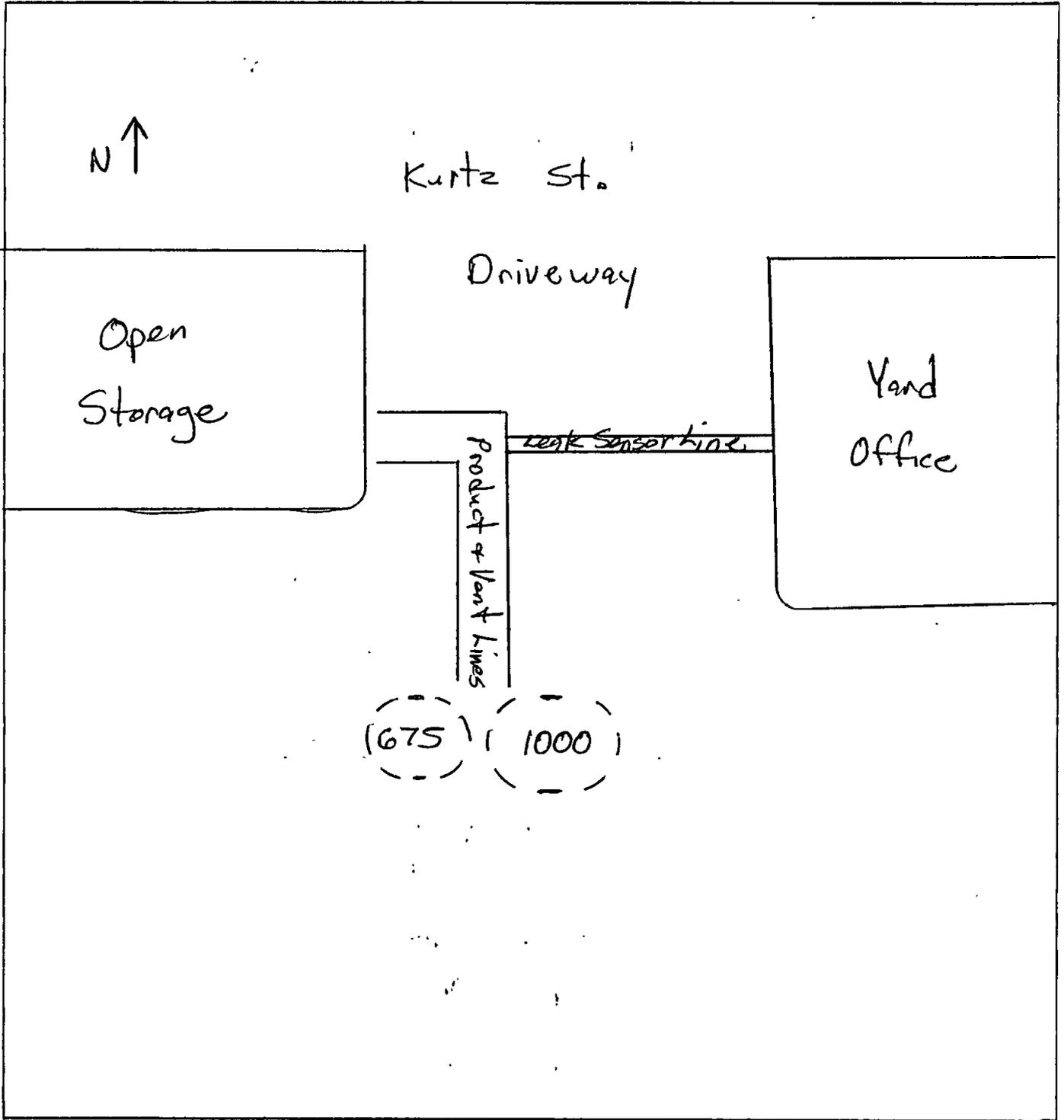
	67.5 g @ 92.3	1000 g @ 90.9				
A. Product Bearing Lines @ 75psi (From/To)	1040/1120	1040/1120				
B. Vent, Vapor, Suction, Remote Fills, Gravity Lines @ 5psi (From/To)	@ 5.3	@ 5.0				
C. Primary System Tank & Pipes @ 5psi (From/To)	1042/1122	1042/1122				
D. Secondary Containment @ 5psi (From/To)	@ 5.3	@ 5.0				
E. Ball Float Valves on Vent and Vapor Return (From/To)	1042/1122	1142/1122				
F. Level Sensing Device Installed?	Y	Y				
G. All Metal Piping Wrapped or Cathodically Protected? (Y/N)	N	N				
H. Re-Inspection Required? (Y/N)	Y	Y				
I. PRESSURE TEST APPROVED?	Y	Y				
J. Contractor's Hand Tamping Certification Submitted (Y/N/NA)	Y	Y				

REMARKS: SDFD representative on site @ 10:30 AM. Said all lines and pressure test look OK to him. Had been at site over one hour. Soap test of all joints showed no leaks (observed MTT)

SEE REVERSE FOR PLOT PLAN

*Rudt King*

County of San Diego  
Department of Health Services  
HMMD P.O. Box 85261  
San Diego, CA 92138-5261  
(619) 236-2222



INSTALLATION PLOT PLAN

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND STORAGE TANK INSTALLATION REPORT

EST. # H21169  
P.C. # NT1276

# TANKS TO BE INSTALLED 2

SITE NAME Dixieline Lumber PHONE \_\_\_\_\_  
ADDRESS 3250 Sports Arena Blvd SD ZIP 92110  
CONTRACTOR ALM PHONE 561-6048

YES  NO  
FIRE AGENCY PERMIT # \_\_\_\_\_  
JURISDICTION San Diego  
PHONE \_\_\_\_\_

TANK SET (1st Inspection) By Matt Trainor Date 8/4/89  
Matt Trainor

	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6
1. Tank Type/Mfg	Trusco Super-tail	Trusco Super-tail				
2. UL #	L038019	L038006				
3. Capacity (Gallons)	675	1000				
4. Material to be Stored	Unleaded	Diesel				
5. Type of Native Soil	Sand	Sand				
6. Depth of Excavation	10'	10'				
7. Anchoring (High Groundwater)	NA	NA				
8. HMMD Approved Plans on Site (Y/N)	N	N				
9. Back Fill Material	Struck Sand	Struck Sand				
10. Installation Matches Drawings? (Check Setbacks) (Y/N)	Y	Y				
11. Contractors Holiday Certification Submitted (Y/N/NA)	NA	NA				
12. Cathode Protection? (Y/N)	NA	NA				
13. Reinspection Required? (Y/N)	N	N				
14. Tank Set Approved? (Y/N)	Y	Y				

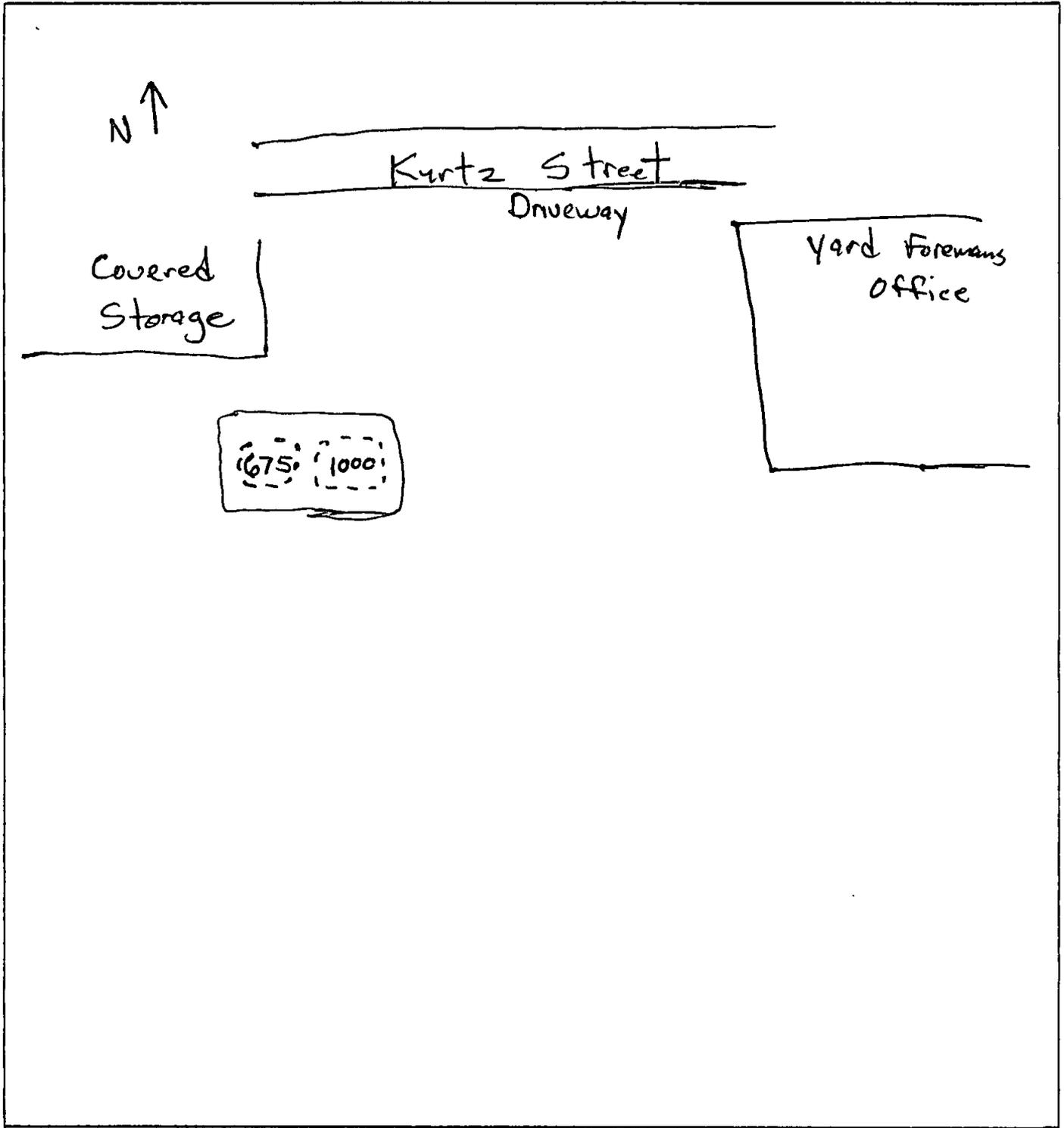
PRESSURE TEST (2nd Inspection) By \_\_\_\_\_ Date \_\_\_\_\_

A. Product Bearing Lines @ 75psi (From/To)						
B. Vent, Vapor, Suction, Remote Fills, Gravity Lines @ 5psi (From/To)						
C. Primary System Tank & Pipes @ 5psi (From/To)						
D. Secondary Containment @ 5psi (From/To)						
E. Ball Float Valves on Vent and Vapor Return (From/To)						
F. Level Sensing Device Installed?						
G. All Metal Piping Wrapped or Cathodically Protected? (Y/N)						
H. Re-inspection Required? (Y/N)						
I. PRESSURE TEST APPROVED?						
J. Contractor's Hand Tamping Certification Submitted (Y/N/NA)						

REMARKS: Vacuum #1 - 13 #2-16 8/4/89 Contractor did not bleed at this time

SEE REVERSE FOR PLOT PLAN

County of San Diego  
Department of Health Services  
HMMD P.O. Box 85261  
San Diego, CA 92138-5261  
(619) 236-2222



INSTALLATION PLOT PLAN

SAN DIEGO  
AIR POLLUTION CONTROL DISTRICT

9150 CHESAPEAKE DRIVE  
SAN DIEGO, CALIFORNIA 92123-1095  
(619) 565-5901

APPL # 890057  
SEC/ID \_\_\_\_\_  
P/O NO. \_\_\_\_\_  
SIC CODE \_\_\_\_\_

(APCD use only)

APPLICATION FOR AIR POLLUTION CONTROL DISTRICT  
AUTHORITY TO CONSTRUCT (A/C) AND/OR PERMIT TO OPERATE (P/O), SELL OR RENT

ATTENTION: PLEASE READ INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.  
ALL SECTIONS MUST BE COMPLETED. (Please PRINT or TYPE.)

I. CONTACT INFORMATION

1. Firm (OBA/Mil. Command/Govt Entity): Dixieline Lumber Company
2. Legal owner, if different from DBA: (SAME)
3. Equipment address: 3250 Sports Arena Blvd City San Diego Zip 92110  
(for Portable Equipment use Home Base Address)
4. A/C Contact/Title: John Morris/Safety Director Phone (619) 224 - 4120 x8879  
Mailing Address: P.O. Box 85307 City San Diego Zip 92138-5307
5. Permit Recipient/Title: SAME AS CONTACT Phone (\_\_\_\_) \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_
6. Site Contact: John Morris Site Phone 224- - 4120 x8879
7. Nature of Ownership:  Fed Govt  State Govt  Local Govt  Utility  
 Corporation  Dealership  Individual  Partnership
8. Nature of Business: Building material sales

II. NATURE OF APPLICATION

1.  New equipment to be installed or constructed.
2.  Prefabricated (off-the-shelf) equipment not requiring construction.
3.  Amendment to a completed APPL. or existing A/C.
4.  Modification of existing equipment.
5.  Permit to Not Operate.
6.  Change of Permit Ownership. Appl. # \_\_\_\_\_
7.  Condition Change. P/O # \_\_\_\_\_
8.  Change of Equipment Location. P/O # \_\_\_\_\_
9.  Banking. P/O # \_\_\_\_\_

III. DESCRIPTION OF OPERATION

1. Normal Equipment Operating Hours/day: 12 Days/week: 7 Weeks/year: 52

2. General Description of Production & Air Pollution/Control Equipment:  
(Add attachments per instructions on reverse side and complete items (a) through (f) if applicable.)

Remove 1 existing 1,000 gallon reg gasoline  
Install 1 - 675 unleaded gasoline PH I vapor only

3. Estimated Start of Construction Date 8-01-89 Est. Completion Date 8-20-89

IV. SIGNATURE OF AUTHORIZED PERSON: [Signature] Date: 7-18-89

Print Name: Robert D. Alm Company: Alm Services, Inc.

DO NOT WRITE BELOW (APCD Use Only)  
Receipt # 890426 Date 7/21/89 Total Amt. \$ 437.00 Fee/Code 26B&I

Additional Fees \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_ Fee/Code \_\_\_\_\_

Refund \$ \_\_\_\_\_ Claim # \_\_\_\_\_ Date \_\_\_\_\_

**SAN DIEGO**  
**AIR POLLUTION CONTROL DISTRICT**

9150 CHESAPEAKE DRIVE  
SAN DIEGO, CALIFORNIA 92123-1095  
(619) 565-5901

APPL # 890058  
SEC/ID 3114A  
P/O NO. 7993  
SIC CODE \_\_\_\_\_

(APCD use only)

APPLICATION FOR AIR POLLUTION CONTROL DISTRICT  
AUTHORITY TO CONSTRUCT (A/C) AND/OR PERMIT TO OPERATE (P/O), SELL OR RENT

ATTENTION: PLEASE READ INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.  
ALL SECTIONS MUST BE COMPLETED. (Please PRINT or TYPE.)

**I. CONTACT INFORMATION**

- Firm (DBA/Mil. Command/Govt Entity): Oceanside Unified School District
- Legal owner, if different from DBA: SAME
- Equipment address: ~~2000~~ 2070 Mission Avenue City Oceanside Zip 92054  
(for Portable Equipment use Home Base Address)
- A/C Contact/Title: Rusty Riner / Maintenance Phone ( 619 ) 433 - 0050  
Mailing Address: 2111 Mission Avenue City Oceanside Zip 92054  
*DIRECTOR OF BUSINESS*
- Permit Recipient/Title: SAME as contact Phone ( \_\_\_\_\_ ) \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_
- Site Contact: Rusty Riner Site Phone 433-0050
- Nature of Ownership:  Fed Govt  State Govt  Local Govt  Utility  
 Corporation  Dealership  Individual  Partnership
- Nature of Business: Education Administration

**II. NATURE OF APPLICATION**

- |   |   |               |
|---|---|---------------|
| 1. <input checked="" type="checkbox"/> New equipment to be installed or constructed.            | 4. <input type="checkbox"/> Modification of existing equipment. |               |
| 2. <input type="checkbox"/> Prefabricated (off-the-shelf) equipment not requiring construction. | 5. <input type="checkbox"/> Permit to Not Operate.              |               |
| 3. <input type="checkbox"/> Amendment to a completed APPL. or existing A/C.                     | 6. <input type="checkbox"/> Change of Permit Ownership.         | Appl. # _____ |
|   | 7. <input type="checkbox"/> Condition Change.                   | P/O # _____   |
|   | 8. <input type="checkbox"/> Change of Equipment Location.       | P/O # _____   |
|   | 9. <input type="checkbox"/> Banking.                            | P/O # _____   |

**III. DESCRIPTION OF OPERATION**

1. Normal Equipment Operating Hours/day: 10 Days/week: 5 Weeks/year: 52

2. General Description of Production & Air Pollution Control Equipment:  
[Add attachments per instructions on reverse side and complete items (a) through (f) if applicable.]

Remove 2 - 2,000 gallon gas  
Install 2 - 2,000 gallon gas

3. Estimated Start of Construction Date August 1, 1989 Est. Completion Date August 30, 1989

IV. SIGNATURE OF AUTHORIZED PERSON: \_\_\_\_\_ Date: 7-21-89  
Print Name: Robert D. Alm Company: Alm Services, Inc.

DD NOT WRITE BELOW (APCD Use Only)  
Receipt # 890425 Date 7/21/89 Total Amt. \$ 475. Fee/Code 26A02

Additional Fees \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_ Fee/Code \_\_\_\_\_

Refund \$ \_\_\_\_\_ Claim # \_\_\_\_\_ Date \_\_\_\_\_ 150

*complete rebuild 624-150=474*  
*624*

PLAN CHECK # NT1276

EST # H21169

DATE 07/24/89

**COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES**

**HAZARDOUS MATERIALS MANAGEMENT DIVISION**

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: DIXIELINE LUMBER COMPANY/ALM SERVICES INCORPORATION

SITE ADDRESS: 3250 SPORTS ARENA BLVD., SAN DIEGO 92110

DESCRIPTION OF PROPOSED ACTION: REMOVE TWO TANKS, INSTALL TWO TRUSCO  
DOUBLE-WALLED TANKS FOR STORAGE OF  
MOTOR VEHICLE FUEL.

PLANS REVIEWED AND APPROVED, PERMIT ISSUED.

MIKE VERNETTI 338-2222



COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

FOR HMMU USE:	
Plan Check #	NT1276
Date Received	7-21-89
Fee Paid	820-
Plan Approval	7/24/89
Estab #	H21169
Hydro Unit	8.2
Benef. Use	none

GENERAL PROJECT INFORMATION

A. SITE ADDRESS: 3250 Sports Arena Blvd. San Diego 92110  
Street City Zip Code

B. PROPERTY OWNER:  
 Company Dixieline Lumber Company Contact John Morris  
 Mailing Address P.O.Box 85307 City San Diego Zip 92138-5307  
 Phone (619) 224-4120 x 8879  
 24 Hr. Emergency Contact John Morris Phone (619) 291-3900

TANK OPERATOR:  
 Company Dixieline Lumber Company Contact Bill Boyce  
 Mailing Address P.O.Box 85307 City San Diego Zip 92138-5307  
 Phone (619) 224-4161  
 24 Hr. Emergency Contact John Morris Phone (619) 224-4120  
x-8879

CONTRACTOR:  
 Primary Contractor ALM SERVICES, INC. Contact Bob Alm  
 Mailing Address 10815 Wheatlands Ave, Ste I City Santee Zip 92071  
 Phone (619) 562-4740  
 State Contractor License No. 541283  
 Worker's Compensation Insurance Company Golden Eagle Phone (619) 287-6773

Check Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION. 7/24/89

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input checked="" type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

- Base fee for one tank (\$372) Fee: \$ \_\_\_\_\_
- Fee for additional tanks (\$102 each) Fee: \$ \_\_\_\_\_
- Fee to abandon 1 tank (\$156) Fee: \$ \_\_\_\_\_
- Fee for additional abandoned tanks (\$78 each) Fee: \$ \_\_\_\_\_
- Fee per Facility (\$312) (Repipe Only) Fee: \$ \_\_\_\_\_
- Fee to remove only one tank less than 1000 gallons (\$65) Fee: \$ \_\_\_\_\_

TOTAL FEE: \$ \_\_\_\_\_

CASH \_\_\_\_\_ CHECK # \_\_\_\_\_

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:  
 Fire Dept. \_\_\_\_\_ APCD \_\_\_\_\_ Bldg. Dept. \_\_\_\_\_ Cal OSHA \_\_\_\_\_ Other \_\_\_\_\_

Provide copies of approved applications from other agencies requiring permits for this project.

County of San Diego  
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

- A. Total number of tanks to be abandoned 2
- B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

(Label tanks on plot plan to correspond to application)		1	2	3	4
Tank Capacity (gallons)		1,000	1,000 500		
Date Tank Installed		UNKNOWN	UNKNOWN		
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)		Steel	Steel		
Tank Manufacturer		UNKNOWN	UNKNOWN		
Tank Presently in Use? (Yes-No)		Yes	Yes		
Materials Stored in Tank	Material: dates: -----	Diesel to Present	Regular Gasoline to Present	to	to
	Material: dates: -----	to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank Piping	NO	NO		
		NO	NO		
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)		Precision Testing	Precision Testing		
Is any part of the system cathodically protected? (Yes-No-Not Known)					
Tank		NO	NO		
Piping Lines		NO	NO		
Piping materials		Steel	Steel		

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates

Owner/Operator

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

D. Approximate depth to groundwater: 13'

Basis of Determination: Past Experience in the Area

E. Proposed method of abandonment:  Removal  Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: DISPOSE AS SCRAP

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title *Rob Alm* Contractor

Print Name ROBERT ALM

Telephone (619) 562-4740

Date 7/18/89

County of San Diego  
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART II

APPLICATION FOR A PERMIT TO CONSTRUCT

A. Total number of tanks to be installed 2

B. Type of primary containers:

Tank #	Manufacturer	Composition	Capacity	Double or Single Wall	Material to be Stored
1 N	TRUSCO	PRIM. STEEL SEC. FRP	1,000	DOUBLE	DIESEL
2 N	TRUSCO	✓	675	✓	UNL. GASOLINE
3					
4					

Attach additional sheets as needed for primary containers.

C. Type of secondary containment:

- Double Wall Tanks       Flexible Liner (liner thickness) \_\_\_\_\_  
 Vault                               Other \_\_\_\_\_

Manufacturer TRUSCO SUPERTANK

If other than Double Wall Tanks, will all tanks be in the same secondary containment enclosure? Explain \_\_\_\_\_

Will a system be installed to de-water the containment area? Explain NO

D. Tank leak detection/monitoring system:

- Continuous monitoring device within the secondary containment, connected to an audible/visual alarm system.

Manufacturer MSA

- Daily manual monitoring of the space between the primary and secondary containers using "dip stick" readings or visual determination.

Please specify: \_\_\_\_\_

- Daily Inventory Control/Records reconciliation (for motor vehicle fuels only)

NOTE: If daily gauging and records reconciliation is to be used as the monitoring system, a letter from the property owner must be provided to this Department outlining the frequency and method of monitoring the space between the primary and secondary containers, as well as a statement that the tanks will be tested using an approved testing method every year.

- Other. Explain \_\_\_\_\_

E. Piping Materials and Construction:

Primary Containment GALV CASOLINE  
BLK STEEL DIESEL Manufacturer/Model \_\_\_\_\_  
Secondary Containment CIBA 3" FIBERGLASS Manufacturer/Model CIBA  
(if applicable)

F. Type of product delivery system (i.e., pressurized, suction) SUCTION

G. Piping leak detection/monitoring system:

- Leak detector on pressurized line (for motor vehicle fuels only)  
Manufacturer \_\_\_\_\_
- Continuous monitoring device within the secondary containment, connected to an audible/visual alarm system.  
Manufacturer MSA
- Daily manual monitoring of the space between the primary and secondary containers using "dip stick" readings or visual determinations.  
Please specify \_\_\_\_\_
- Other \_\_\_\_\_

H. Describe the tank overfill protection system you plan to use. Check all that apply.

- Product level sensing device equipped with high level alarm and/or automatic shut off device. Specify type: \_\_\_\_\_
- Ball float valve on vent and vapor lines
- Other. Explain \_\_\_\_\_

I. Indicate type/manufacturer of vapor recovery system to be used:

PHASE II VAPOR ONLY

NOTE: Those systems with product flow thru the vapor lines during normal operation require secondary containment of these lines.

J. What is the approximate depth to ground water? 13'

Basis of determination PAST EXPERIENCE IN THE AREA

K. Attach a certification from the manufacturer, or his authorized representative, of the tank and piping materials as to the capability of the tank and piping materials to store the proposed hazardous substances.

L. Attach three copies of Plans showing:

1. Location of all existing and proposed structures
2. Location of all existing underground tanks and piping (indicate if tanks are to be removed or abandoned)
3. Location of all proposed tanks and piping and their secondary containment
4. Cross section of tank and piping system including secondary containment, overfill protection equipment, monitor ports and equipment, extension of all pipes and ports to finish grade

5. Location and detail of monitoring/leak detection systems
6. Location of underground utility lines and vaults
7. Site address, property lines, scale, north arrow
8. Surface elevation and location of 100 year flood plain, if applicable
9. Equipment summary

M. Required Inspections - New Tank Installations

Each new tank installation must be inspected by the DHS at each of the following stages:

1. installation of secondary containment (liner) system, where applicable
2. delivery and test of tank on site; excavation complete; placement of tank in excavation
3. product line and associated piping - pressure test on lines and tank; overfill protection devices installed
4. monitoring system installed; monitor ports brought to surface

Projects involving repiping only will normally require just one inspection (at the line pressure-test stage).

Please refer to "Underground Tank Inspection Record - New Tank Installation" (DHS:HW-914) for additional details, or call 236-2222.

- N. I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Department of Health Services (DHS) and that no work is to begin on this project until the permit is issued.

I understand that any changes in design, materials or equipment will void my permit to construct if prior approval is not obtained.

I understand that a permit to operate the underground storage tank system must be obtained from the Department within 60 days of putting the system into use. This is the responsibility of the tank owner. Conditions of the permit to operate include an acceptable tank monitoring and testing schedule, submittal of an annual report form, and regular inspection by the DHS.

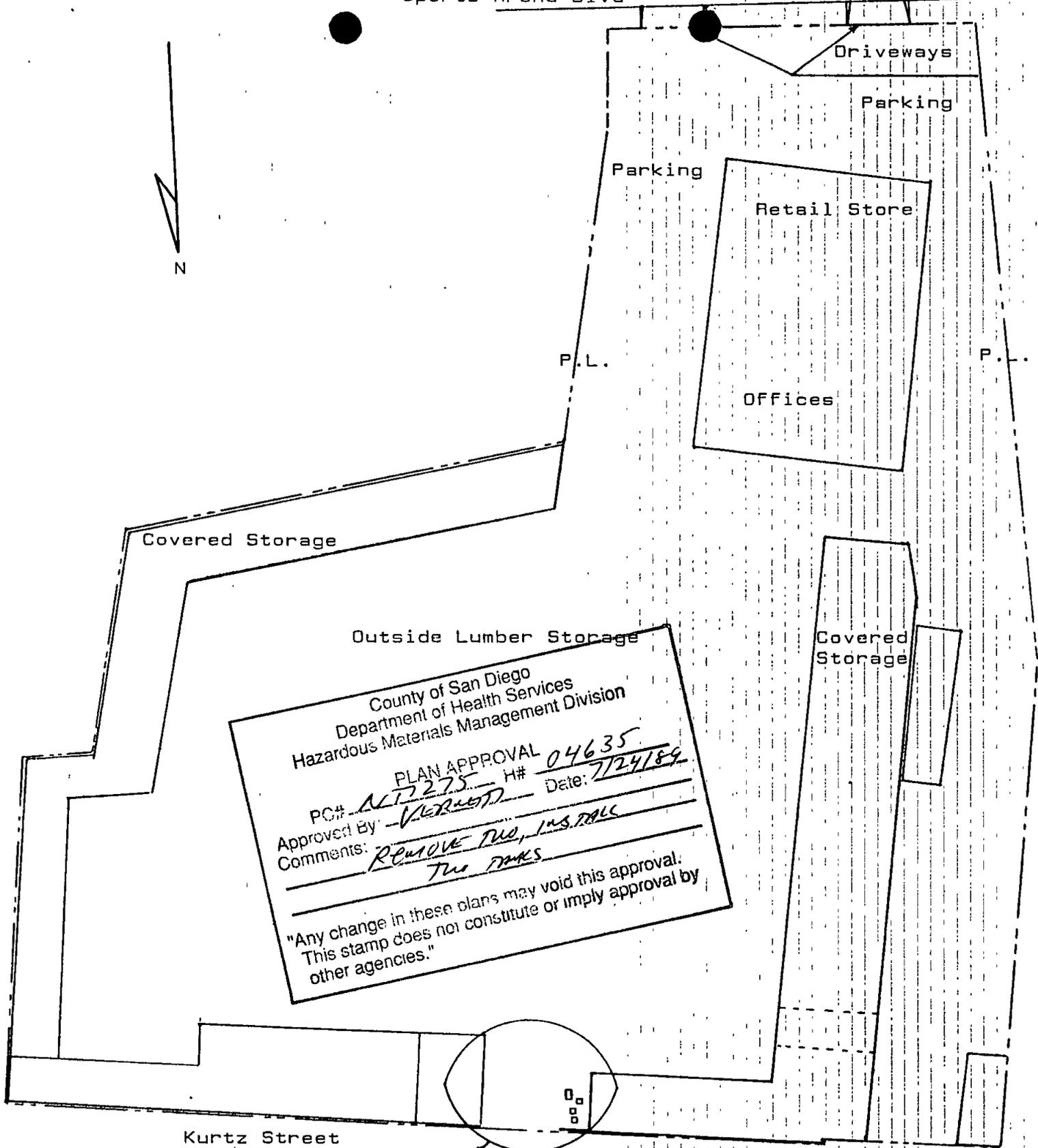
I will notify the Department of Health Services at least two working days (48 hours) in advance to schedule each required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title: \_\_\_\_\_

Print Name \_\_\_\_\_

Telephone \_\_\_\_\_

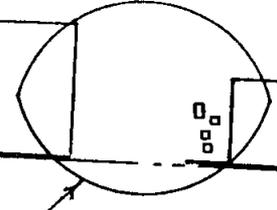
Date \_\_\_\_\_



County of San Diego  
 Department of Health Services  
 Hazardous Materials Management Division

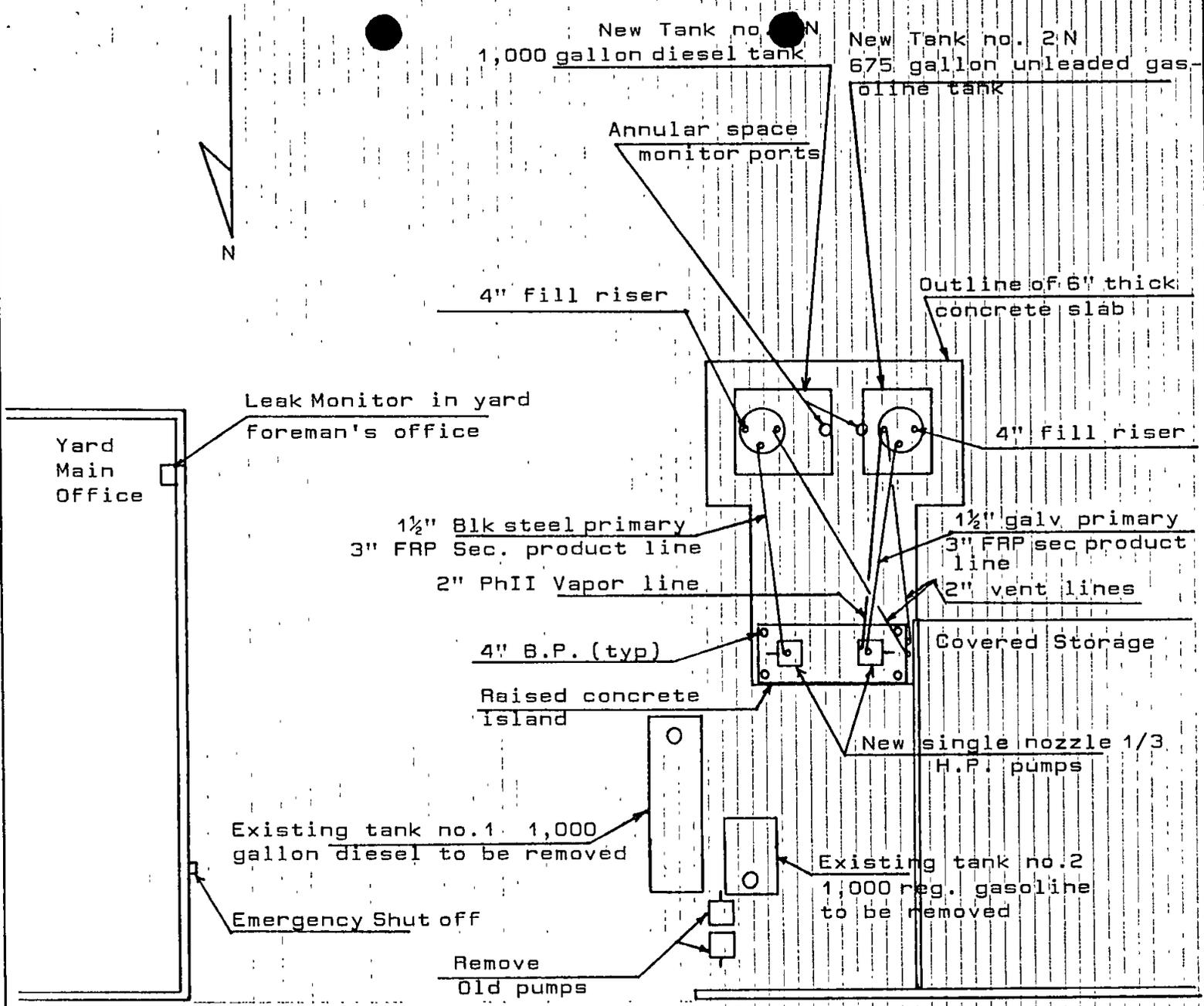
PLAN APPROVAL 04635  
 PC# AL17275 H#            Date: 7/24/89  
 Approved By: VERBERT  
 Comments: REMOVE TWO, INSTALL TWO TANKS

"Any change in these plans may void this approval.  
 This stamp does not constitute or imply approval by  
 other agencies."



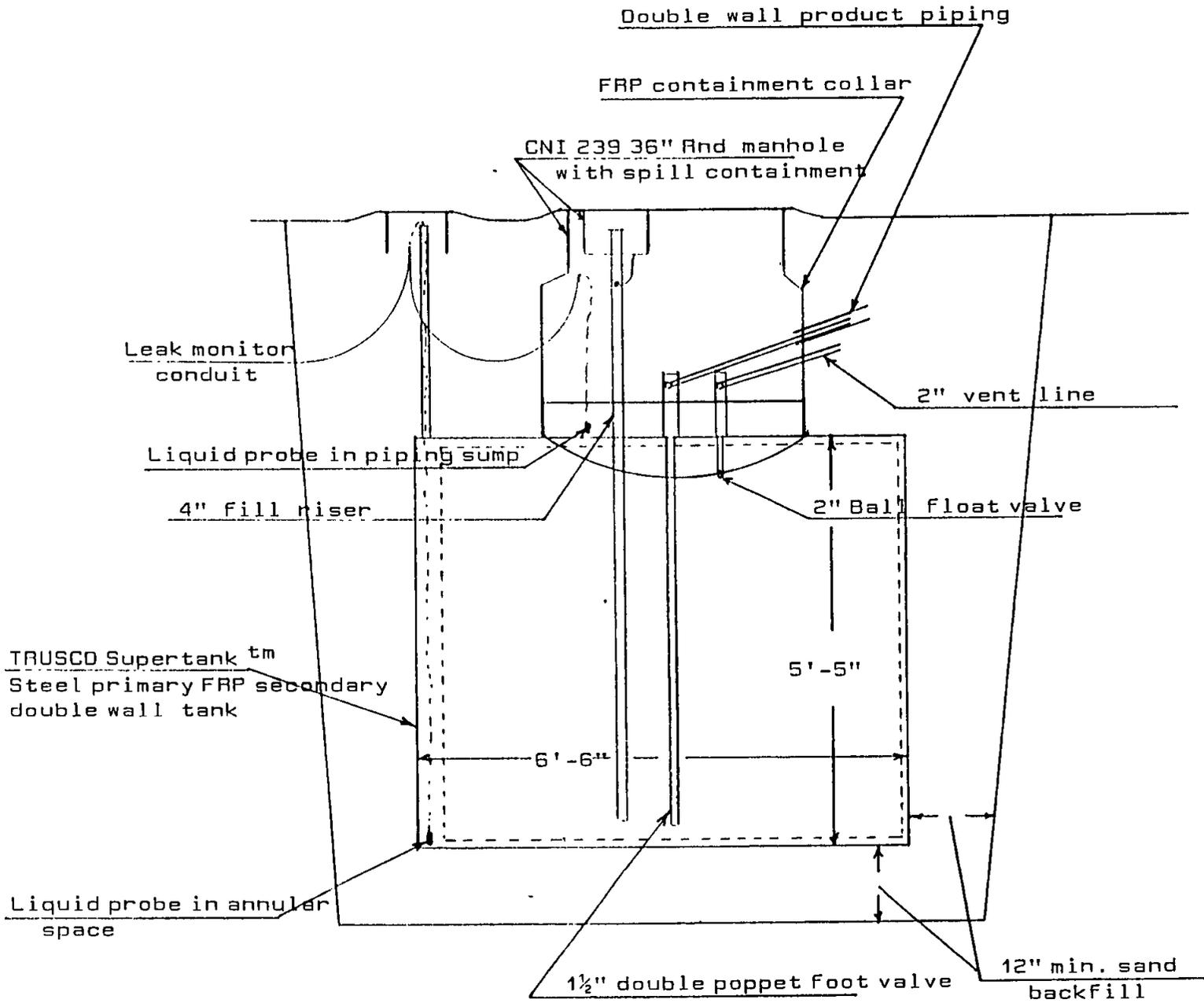
Tank Replacement in this area  
see Drwg. 2

Dixieline Lumber Company 3250 Sports Arena Blvd. San Diego, CA 92110	Underground Tank Replacement	Site Plan
	Alm Services, Inc. (619) 562-4740	Scale: 1" = 60'
		7-18-89 Drwg. 1 By: <i>[Signature]</i>



Dixieline Lumber Company 3250 Sports Arena Blvd. San Diego, CA 92110	Underground Tank Replacement	Tank & Piping Layout
	Alm Services, Inc. (619) 562-4740	Scale: 1" = 10' 7-18-89 Drwg 2
	By: <i>[Signature]</i>	

3' min. tank burial



1,000 Gallon Diesel Tank Details

Dixieline Lumber Company  
3250 Sports Arena Blvd.  
San Diego, CA 92110

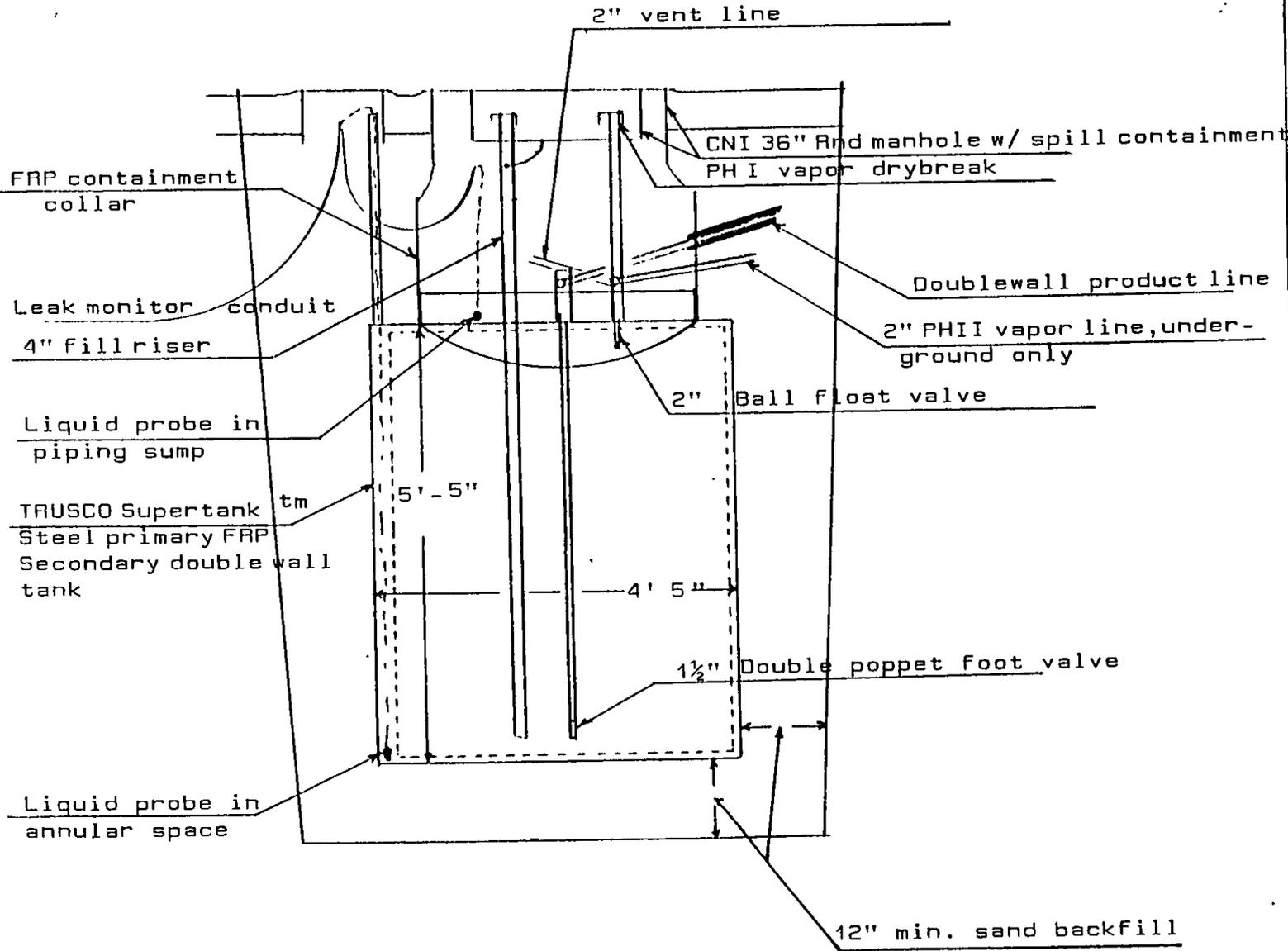
Underground Tank Replacement  
Alm Services, Inc.  
(619)561-6048

Scale: 1" = 2'

Date: 7-18-89

By: *[Signature]*

3' min. tank burial



675 gallon unleaded gasoline tank details

Dixieline Lumber Company  
3250 Sports Arena Blvd.  
San Diego, CA 92110

Underground Tank Replacement

Scale: 1" = 2'

Alm Services, Inc.

Date: 7-18-8

(619) 561-6048

By: *[Signature]*

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?

YES  NO

PERMIT NO.

DEPT. SD - Don Waldman

% L.E.L. \_\_\_\_\_

ESTABLISHMENT # H21169

PLAN CHECK # NT1276

SITE NAME DIXIELINE

PH 291-3900

ADDRESS 3250 SPORTS ARENA RL, SD

ZIP CODE 92110

CONTRACTOR ALM SVCS

PHONE 562-4740

NUMBER OF TANKS TWO

REMOVAL

CLOSURE IN PLACE

TANK EDP NUMBER  
U/L TAG NUMBER  
CAPACITY (GALS)  
MATERIAL STORED  
DECONTAMINATION?  
MANIFEST AVAILABLE?  
% LEL (CGI READING)  
DRY ICE OTHER (AMT)  
TANK CONDITION  
BACKFILL SOIL TYPE  
BACKFILL CONDITION  
NATIVE SOIL TYPE  
NATIVE CONDITION  
EXCAVATION ODORS?  
STOCKPILE ODORS?  
PONDED PRODUCT?  
PIPELINE LEAK?  
REINSPECTION REQD.?

001	002				REMARKS:
1000	1000				① Good, tank wrap intact, no evidence of over fill.
DIESEL	REG. GAS				
YES	YES - SEE MANIFEST				
APPLE ENV.	300 GALS			Petro Recipe	② Good, tank wrap intact, no evidence of over spill.
3%	1%				
20 lbs	20 lbs				
①	②				
micaceous silty fine sand					
NO STAM or odors					
micaceous clayey silt (hyd. fill)					
organic odor of moist hyd. fill					
None					
None					
NO					
NO					
NO					

NOTICE: You are hereby notified that on 8/18/89, a Hazardous Materials Specialist conducted an inspection for the closure of TWO hazardous substance underground storage tanks. A summary of the conditions follows:

A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. To avoid delays, have the Laboratory send a copy of the results directly to John Menatti of the HMMD (see address below). (print)

Contamination of the excavation area has been noted by observations made during the tank removal this date.  
-BEGIN SITE ASSESSMENT PHASE- (see reverse for preliminary details).

The Laboratory results have been reviewed by John Menatti (of the HMMD) on 8/18/89 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 BEGIN SITE ASSESSMENT PHASE (see attached information)  
Phone Contact Carolyn Onley took msg. for John Morris 224-4120 Date Form Was Mailed 8/21/89

Received by Tony Rodriguez  
Printed Name TONY RODRIGUEZ  
Phone Number 561-6048

John Menatti  
Hazardous Materials Specialist  
County of San Diego  
Department of Health Services  
HMMD - P.O. Box 85261  
San Diego, CA 92138-5261  
(619) 236-2222

EDP done gm

Type(s) of hazardous substance(s) released: No apparent release

Is hazardous material ponded? No What is estimated amount? \_\_\_\_\_

Is amount of hazardous substance release known? N/A Estimated amount \_\_\_\_\_

What is estimated depth to ground water below the site? 10.5-11 feet b.g.

Is site located in a beneficial use area? No

**SOIL CONDITIONS:**

Is backfill discolored? No Estimated amount \_\_\_\_\_

Is backfill saturated? No Estimated amount \_\_\_\_\_

Is native soil stained? No Estimated amount \_\_\_\_\_

Is native soil <sup>saturated</sup> discolored? Yes @ 10.5-11 ft Estimated amount \_\_\_\_\_

Describe native soil type(s) Micaceous clayey silts & silty sands (hydraulic fr 11)

Condition of tank(s) (holes, corrosion, wrapping, seams) \_\_\_\_\_

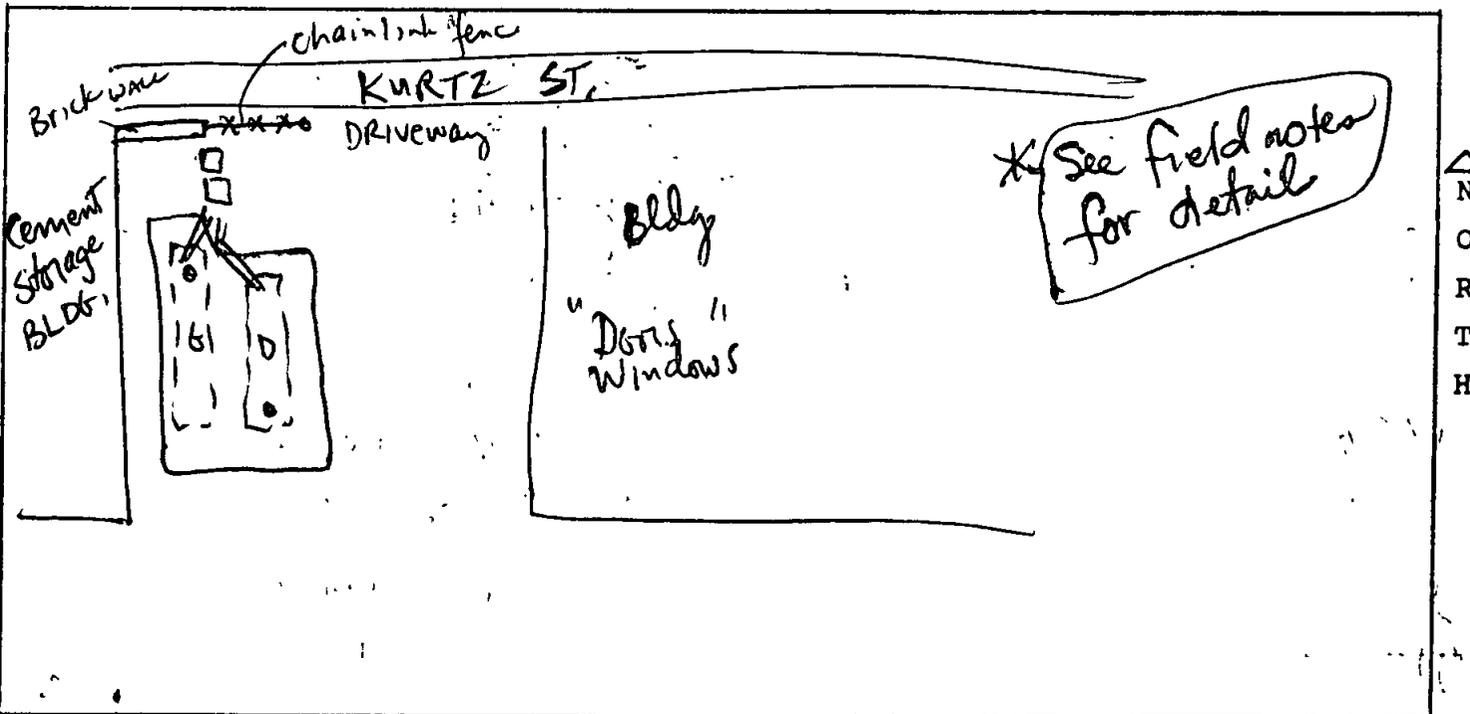
Good, tar wrap intact, no evidence of over spill.

Piping leak location None apparent

Nearby water wells or surface waters? No

Any known underground vaults, utilities or basements nearby? Unknown

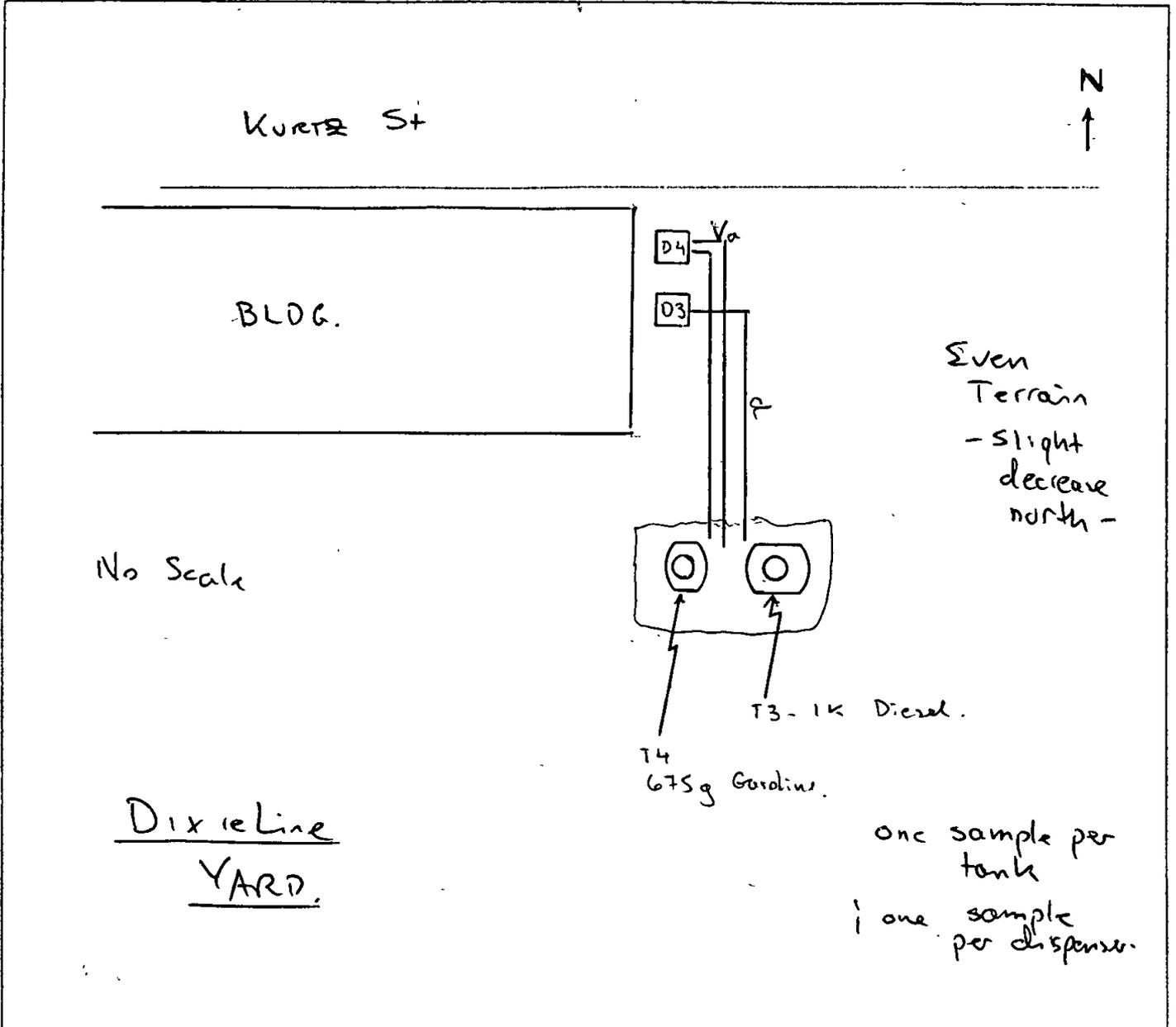
**FURTHER COMMENTS:** \_\_\_\_\_



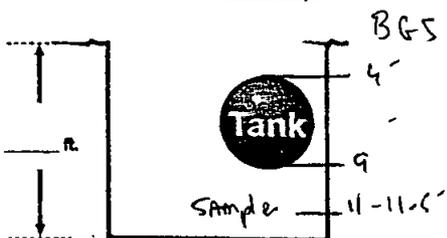
# UST Removal Field Notes

Site Address: 3250 Sports Arena.  
 Date: 9/30/03      Etab# H 21169      Plan Check # AT/NT 4934  
 Disposal Location of Tanks: Pac Const      Piping:       
 Manifest #     

## Site Plan View



Tank 3:4



Tank



——— gasoline line  
 ——— diesel line  
 ——— va vapor line

Comments on Back?  
 Yes  No

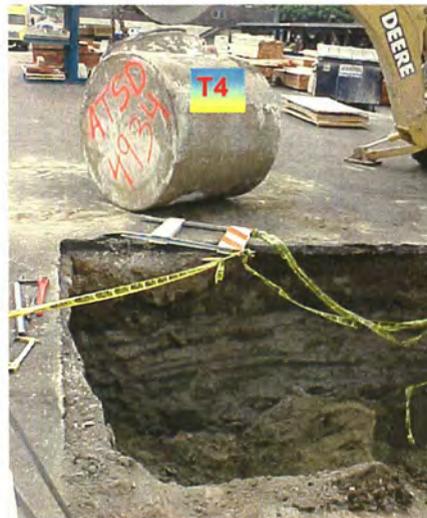


Views of tanks in the excavation.

↑ Points North



Both tanks  
Good Condition.



D3. Dark coloring but no odors.

Dixieline. 3250 Sports Arena. H21169.  
AT 4934. 9/30/03. Ewan Moffat

MABE BTEX + Cyanogen (As legnd one)  
 E260 B SAM Chain-of-Custody Record

Date 9/30/03 Page 1 of 1

Project Name Reference Address Sampler's Signature Lab To Be Used	ANALYSIS REQUESTED				SAMPLE TYPE				NO. OF	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 129261 San Diego, CA 92112-9261
	TPHX Full DOHS METHOD	TRPH EPA 418.1	BTEX (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE		

Project Name: Dixie Linn  
 Reference: CM 1225  
 Address: 5250 Sports Avenu.  
 Sampler's Signature: [Signature]  
 Lab To Be Used: HP LABS

①	②	③	④	⑤	⑥	⑦	⑧	⑨	⑩	⑪	⑫	⑬	
T3-11'	9/30/03	1:35	11	KUOT 7 S1	X		X			X	X	1	FC Seal Micro...
T4-11.5	1	1:41			X		X			X	X	1	
D3-2'	1	1:50		D4	X		X			X	X	1	
D4-2'	1	1:49		D3	X		X			X	X	1	
T4 T3													

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date	4 TOTAL NO. OF CONTAINERS
Signature	Time	Signature	Time	Signature	Time	Sample Conditions Received On Ice Yes/No Tape Seal Intact Yes/No Special Shipment/Handling Or Storage Requirements:
Printed Name	Date	Printed Name	Date	Printed Name	Date	
Company	Date	Company	Date	Company	Date	Split Sample Location Site Identification H# 011609 AT# 4954 SAM Ewan Hoffert
RECEIVED BY	Time	RECEIVED BY	Time	RECEIVED BY (LAB)	Time	
Signature	Time	Signature	Time	Signature	Time	
Printed Name		Printed Name		Printed Name		

**Dela Cruz, Chris**

---

**From:** Moffat, Ewan  
**Sent:** Tuesday, September 23, 2003 3:12 PM  
**To:** Dela Cruz, Chris  
**Cc:** Huth, Kent  
**Subject:** RE: TANK REMOVAL INSPECTION

Chris,

I will be unavailable that day. Kent will be able to cover for me

Thanks

Ewan

-----Original Message-----

**From:** Dela Cruz, Chris  
**Sent:** Tuesday, September 23, 2003 9:44 AM  
**To:** Moffat, Ewan  
**Cc:** Rapista, Robert; Verneti, Mike  
**Subject:** TANK REMOVAL INSPECTION

Ewan,

Please be advised that you are scheduled for a Tank Removal Inspection on Tuesday, 30 September 2003 at 1:00PM.

121169 AT4934  
DIXIELINE LUMBER COMPANY  
3250 SPORTS ARENA BL  
SAN DIEGO, CA 92110

MARK KUNZE (GTB)  
619-579-3604 - OFFICE  
619-342-6458 - CELL



County of San Diego  
 Department of Environmental Health  
 Hazardous Materials Division  
 1255 Imperial Avenue  
 P.O. Box 129261  
 San Diego, CA 92112-9261



Permit # AT4934  
 Establishment # 121169  
 Date: August 13, 2003  
 Expiration Date: August 13, 2004

### Permit for Underground Storage Tank Construction/Closure

SITE NAME: Dixieline Lumber Company  
 SITE ADDRESS: 3250 Sports Arena Blvd, San Diego, CA 92110  
 OWNER NAME: Dixieline Lumber Company  
 OWNER ADDRESS: 3250 Sports Arena Blvd, San Diego, CA 92110

DESCRIPTION OF PROPOSED WORK: Remove two (2) underground storage tanks and all associated piping

In accordance with SDCC Ordinance Title 6, Chapter 10, Section 68.1004 (b), USTs must be removed within 180 days of permit approval. The deadline to remove USTs is February 13, 2004.

PERMIT CONDITIONS: For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the DEH inspector. Sampling is required for both tank(s) and piping. The tank(s) and piping must remain in the excavation until the DEH inspector approves the removal.

- 1) All piping and underground storage tanks must be removed at the same time. Failure to do so will result in a re-inspection and \$350.00 re-inspection fee.
- 2) A least one sample must be analyzed for MTBE and related oxygenates (DIPE, TAME, ETBE, TBA) using EPA Method 8260B
- 3) Certificate of Disposal/manifests required for tank

**Please be advised:**

All underground storage tanks that are to be removed **must be cleaned** and properly inerted prior to the removal

- 1) The tanks are visually free from all product, sludge, rinsate and debris. Residual staining caused by soil and waste consisting of light shadows, slight streaks, or minor discolorations, and soil and waste in cracks, crevices and pits may be present.
- 2) Tanks that held a Hazardous material or hazardous waste that had the potential to generate flammable vapors, must be properly inerted. A combustible gas indicator (CGI), which is properly calibrated, shall be used to measure the concentration of flammable vapor at the top, center and bottom of the underground storage tank. The concentration of flammable vapor must be below twenty percent of the Lower Explosive Limit (LEL) for the material that was contained in the tank(s) and the oxygen concentration shall be the same as that of ambient air, approximately 20.8%. The underground storage tank(s) must inerted with dry ice using a minimum of 15 pounds for every 1000 gallons of tank capacity.
- 3) Failure to have the tank properly cleaned prior to the time of the removal will result in the cancellation of the removal and will require a re-inspection and \$350.00 re-inspection fee.

This office must be given at least 48 hours notice for all required Underground Storage Tank Activity.

Please call at (619) 338-2214 to schedule an appointment. For cancellations, please call (619) 237- 8451.

Plans Reviewed and Approved By: Robert Rapista  
 Notified \_\_\_\_\_

Date: 8/13/03



PERMIT APPLICATION  
 RECEIVED PART I  
 GENERAL PROJECT INFORMATION

2003 JUL 29 PM 3 29

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY  
 DEH HALLROOM

OFFICE USE ONLY  
 EST# 121169  
 PLAN CK# AT4934  
 DATE RECEIVED: 7-29-2003  
 FEE PAID \$695.40  
 PLAN APPROVAL: 8/13/03  
 HYDRO UNIT: \_\_\_\_\_  
 BENEF. USE: \_\_\_\_\_

ORIGINAL

A. SITE NAME: DIXIELINE LUMBER CO  
 SITE ADDRESS: 3250 SPORTS ARENA BLVD City SAN DIEGO Zip 92110

B. PROPERTY OWNER: 441-590-04-00  
 Assessors Parcel No. 343-070-29-00  
 Company DIXIELINE LUMBER CO Contact CHERTI BERMAN  
 Mailing Address PO BOX 85307 City SAN DIEGO State CA Zip 92186  
 Phone (619) 224-4120  
 24-Hour Emergency Contact CHERTI BERMAN Phone (619) 224-4120

C. TANK OPERATOR:  
 Company DIXIELINE LUMBER CO Contact CHERTI BERMAN  
 Mailing Address 3250 SPORTS AREA BLVD City SAN DIEGO Zip 92110  
 Phone (619) 224-4120  
 24-Hour Emergency Contact CHERTI BERMAN Phone (619) 224-4120

D. CONTRACTOR PERFORMING WORK:  
 Primary Contractor GTB COMPANY Contract MARK KUNZE  
 Mailing Address 1485 N MAGNOLIA AVENUE City EL CAJON Zip 92020  
 Phone (619) 579-3604  
 State Contractor License 433 894  
 Hazardous Substances Certificate ON FILE  
 Worker's Compensation Insurance Company STATE FUND

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health (DEH), Land and Water Quality Division, 1255 Imperial Avenue, San Diego, CA 92101. or mail to P.O. Box 129261, San Diego, CA 92112-9261. Checks should be made payable to the County of San Diego.

A permit will be issued by DEH upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify DEH at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V)

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	1
<input type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	3
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	4

G. FEES: The fees shown below cover plan review and the required field inspections. Use the appropriate Fee Code as determined in Section F above

FEE CODE	Installation fee for first tanks \$890.00 (fee will apply to all tank installations, tank repairs, interior lining and bladder installations)	Fee: \$
1	Installation fee for each additional tank No. _____ X \$90.00	Fee: \$
	Establishment Base Fee \$180.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. _____ X \$270.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank <del>\$535.00</del> <b>595.00</b>	Fee: \$ <b>595.00</b>
	Closure fee for each additional tank No. <b>2</b> X <del>\$90.00</del> <b>100.00</b>	Fee: \$ <b>200.00</b>
3	NOTE: Upgrades / Repair shall include but not limited to pipe repairs, repipes, and new monitoring system installations	
	Upgrade /Repair - 2 inspections (including soil sampling) \$755.00	Fee: \$
	Upgrade /Repair - 1 inspection and no soil sampling \$535.00	Fee: \$
4	Consultation fee (e.g. vaulted tank. minimum 2 hours) _____ Hours X \$90.00	Fee: \$
5	Re-inspection fee \$300.00	Fee: \$
	Plan Re-Review \$200.00	Fee: \$
<b>TOTAL FEE: \$ 695.00</b>		

H PERMITS REQUIRED BY OTHER AGENCIES:

FIRE DEPARTMENT  APCD \_\_\_\_\_ BUILDING DEPARTMENT \_\_\_\_\_ OTHER \_\_\_\_\_

Provide copies of approved applications from these departments and others if needed.



PERMIT APPLICATION  
PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM

A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED

NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	1000	N/A	GLAS Steel	YES	DIESEL
2	675	N/A	GLS steel	YES	GASOLINE

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED?

YES

NO

UNKNOWN

D. REASON FOR TANKS TO BE CLOSED:

Meet current state/federal requirements

Replacement of existing tanks

Tank system failure, briefly describe \_\_\_\_\_

Other, briefly describe \_\_\_\_\_

DEH USE ONLY:
Project Manager: _____
Type: _____
Status: _____

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

Dates	Owner/Operator
_____	_____
_____	_____
_____	_____
_____	_____

F. PROPOSED METHOD OF CLOSURE:  REMOVAL  CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- For tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Department of Environmental Health (DEH) inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- Tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank

G. DISPOSAL SITE OF TANK: SCYAP - PACIFIC COAST RECYCLING - 3055 COMMERCIAL ST SD CA 92113

Note: You must inform DEH of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from DEH must be on site at the time the tank(s) are closed.

1. TANK SYSTEM CLOSURE BY REMOVAL:

- The excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The DEH inspector will identify sampling points. The tank and piping must remain in the excavation until DEH approves the removal.

2. TANK SYSTEM CLOSURE IN PLACE:

- Soil sampling for tank(s) and piping.
- After approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The DEH inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping must be closed at the same time as the tank.

J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Environmental Health (DEH).

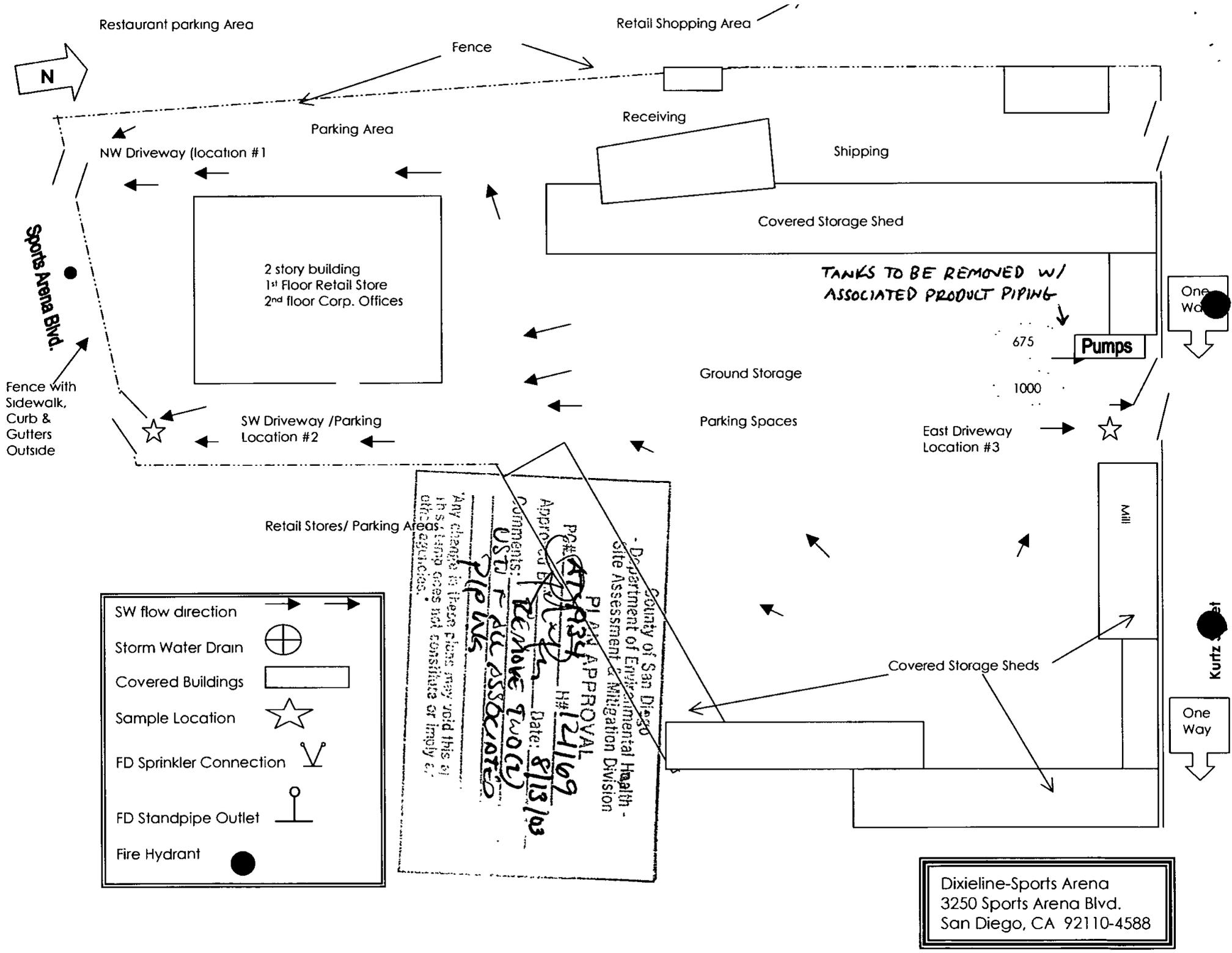
I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Department of Environmental Health (DEH).

I will notify the Department of Environmental Health (DEH) at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE  PROJECT MGR

PRINT NAME MARK KUNZE

TELEPHONE (619) 579-3604 DATE 7-24-03



Restaurant parking Area

Retail Shopping Area

Fence

Parking Area

Receiving

Shipping

NW Driveway (location #1)

Covered Storage Shed

2 story building  
1st Floor Retail Store  
2nd floor Corp. Offices

TANKS TO BE REMOVED W/  
ASSOCIATED PRODUCT PIPING

Pumps

675

1000

Ground Storage

Parking Spaces

East Driveway  
Location #3

SW Driveway /Parking  
Location #2

Fence with  
Sidewalk,  
Curb &  
Gutters  
Outside

Sports Arena Blvd.

One  
Way

Kurtz  
Street

One  
Way

Retail Stores/ Parking Areas

Covered Storage Sheds

Mill

SW flow direction	→ →
Storm Water Drain	⊕
Covered Buildings	▭
Sample Location	☆
FD Sprinkler Connection	∇
FD Standpipe Outlet	⊥
Fire Hydrant	●

County of San Diego  
Department of Environmental Health -  
Site Assessment & Mitigation Division

PLAT APPROVAL  
PPE: ~~ADP 934~~ H# 121169  
Approved by: ~~[Signature]~~ Date: 8/13/03  
Comments: REMOVE TWO (2) UST & ALL ASSOCIATED PIPING

Any change in these plans may void this approval. This stamp does not constitute or imply any other agencies.

Dixieline-Sports Arena  
3250 Sports Arena Blvd.  
San Diego, CA 92110-4588



EST. H# 121169  
PLAN CHECK # AT4934

WORKPLAN  
FOR  
UNDERGROUND STORAGE TANK CLOSURE

1. Site Name DIXIELINE LUMBER CO

2. Site Address 3250 SPORTS ARENA BLVD  
SAN DIEGO

3. Describe the existing land use in the surrounding area (residential, commercial, schools). Describe the locations of nearest receptors and the prevailing wind.

COMMERCIAL

4. Explain how the excavation will be secured. Describe fencing/site security and other methods that ensure public safety.

CAUTION TAPE WITH BARRICADES WILL SECURE EXCAVATION DURING TANK REMOVAL. SITE HAS LOCKED FENCE TO ENSURE PUBLIC SAFETY.

5. If soil is to be stockpiled, describe the location on the Plan Check map. Describe method of soil containment (berming/covers, run-off control).

UPON COMPLETED ANALYTICAL RESULTS FROM SOIL SAMPLES, STOCKPILE WILL BE PLACED BACK INTO EXCAVATION.

6. Do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the Site Assessment and Mitigation Division (SAM) of the Department of Environmental Health?

Yes  No

If Yes, a Workplan for Post-Tank Removal Investigation must be completed under the direction of a registered professional.

Signature *MJK*

Title PROJECT MGR

Telephone (619) 579-3604 Date 7-24-03



**CITY OF SAN DIEGO  
FIRE & LIFE SAFETY SERVICES**

1010 SECOND AVENUE, SUITE #300  
SAN DIEGO, CA 92101  
PHONE: 533-4477 / 533-4449

FIMS FILE # \_\_\_\_\_

PERMIT/APPL NO.: \_\_\_\_\_

RECEIPT # \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

**Hazardous Material Permit Application (Fire Dept.)**

<b>S I T E  A D D R E S S</b>	NAME (OR NAME OF BUSINESS) <b>DIXIELINE LUMBER COMPANY</b>			<b>C O N T R A C T O R  I N F O R M A T I O N</b>	NAME (IF NOT OWNER) <b>STD COMPANY</b>		
	ADDRESS (NUMBER) (STREET) <b>3250 SPORTS ARENA BLVD</b>				MAILING ADDRESS (NUMBER) (STREET) <b>1485 N. MAGNOLIA AVENUE</b>		
	CITY <b>SAN DIEGO</b>	ZIP <b>9,2,1,1,0</b>	TELEPHONE NO. <b>CHERYL BERMAN (619) 224-4120</b>		CITY <b>EL CAJON</b>	ZIP <b>92020</b>	TELEPHONE NO. <b>(619) 579-3604</b>
<b>O W N E R</b>	NAME (IF NOT OWNER) <b>DIXIELINE LUMBER COMPANY</b>			PROVIDE CONTRACTOR LICENSE <b>433894</b>			
	MAILING ADDRESS (NUMBER) (STREET) <b>3250 SPORTS ARENA BLVD</b>			SIGNATURE (OWNER OR AGENT) REQUIRED <b>[Signature]</b>		DATE SIGNED <b>7-24-03</b>	
	CITY <b>SAN DIEGO</b>	ZIP <b>9,2,1,1,0</b>	TELEPHONE NO. <b>CHERYL BERMAN (619) 224-4120</b>	CELLULAR PHONE NUMBER <b>619-579-3604</b>		FAX NUMBER <b>619-579-3620</b>	
	COMPENSATION/LIABILITY INSURANCE: (OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION						

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	REMOVE	1,000	DIESEL	BELOW	PUMP	15'	45'
2	REMOVE	675	GASOLINE	BELOW	PUMP	15'	45'

**OTHER HAZARDOUS MATERIALS:**

**SOIL REMEDIATION:**

---

**REPIPE:**

---

**MEDICAL GAS / COMPRESSED GAS SYSTEM:**

**COMMENTS:**

---

**FIRE DEPARTMENT USE ONLY**

DATE	INSPECTOR'S NAME	COMMENTS

- 1 White Copy - Permit
- 2 Canary Copy - Office File (HMM)
- 3 Pink Copy - Records
- 4 Goldenrod Copy - Permittee's/Receipt

APPLICATION APPROVED \_\_\_\_\_

DEPUTY FIRE MARSHAL

DATE \_\_\_\_\_



Application | Address | Owner | Process | Checklist | Scope | Fee Calc | Fee Pmt | Comments

Permit Type: HUAT # 4934 Project: 6HT23 Date: 31-JUL-2003  
 APN: 441-590-04-00 3250 SPORTS ARENA BLVD SDC

X	Activity	Description	Assgd To	Target End Date	Decision	By	Decision Date	- Nodes -		Cmt
								Beg	End	
<input type="checkbox"/>	6HURECEIVE	PERMIT APPLICATION RECEIV		31-JUL-2003	6HCOMPLETE	CDELACRU	31-JUL-2003	1	2	
<input type="checkbox"/>	6HUAPPROV	PLAN CHECK PERMIT APPROV	RRAPISTA	29-AUG-2003	6HCOMPLETE	RRAPISTA	13-AUG-2003	2	3	✓
<input type="checkbox"/>	6HUREMOVE	REMOVAL/CLOSURE INSPECT	EMOFFAEH	30-SEP-2003	6HCOMPLETE	EMOFFAEH	30-SEP-2003	3	4	✓
<input type="checkbox"/>	6HU_LAB	LAB DATA RECEIVED - UST		28-AUG-2004	6HCOMPLETE	EMOFFAEH	20-OCT-2003	3	5	
<input type="checkbox"/>	6HUDATA	DATA ENTRY COMPLETED - U		14-NOV-2003	6HCOMPLETE	CDELACRU	15-DEC-2003	4	5	
<input type="checkbox"/>	6HUCLOSED	UST PLAN CHECK PERMIT CL		12-OCT-2004				5	6	
<input type="checkbox"/>	6LSAM	SAM REVIEW	EMOFFAEH	13-OCT-2004	6LCOMPLETE	MVERNEEH	26-DEC-2003	6	7	✓
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										
<input type="checkbox"/>										

Dept: 6DEH Dur: 45 Comment:   All Activities  
 Stat: OPEN Dur Type: C  Only Available

Permit Signoff | Activity Point | Add Activity | Assign Activities

LAND AND WATER QUALITY DIVISION

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT

ESTABLISHMENT NO. H-21169 PLAN CHECK NO. AT 4934  
 SITE NAME Dixie Lw. PHONE \_\_\_\_\_  
 SITE ADDRESS 3256 Sports Arena BL CITY SD ZIP \_\_\_\_\_  
 CONTRACTOR Mark Kenze (GTS) PHONE \_\_\_\_\_

Number of tanks to be removed 1  2  3  4  5  6  7  8 \_\_\_\_\_  
 Decontamination by Alt. Disposal FIRE AGENCY PRESENT  YES  NO  
 Manifest No. #229 720A3 Dept. SD  
 Tank rinsate/(amount & destination) FSG - D. Kerolan Permit No. TA 040045  
 Inspector Larry Boettel

Tank ID No.	T3	T4	REMARKS
Capacity	<u>1000</u>	<u>675</u>	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;">                     Maintain Area Secure at all times                 </div>
Tank Construction	<u>(FG Clad Steel)</u>		
Materials stored	<u>D</u>	<u>G</u>	
% L.E.L.	<u>0</u>	<u>0</u>	
Dry ice/other (amt.) lb	<u>38</u>	<u>15</u>	
Tank condition	<u>Excellent</u>		
Backfill soil type	<u>Sand</u>		
Backfill condition	<u>Good</u>		
Native soil type	<u>Sand</u>		
Native condition	<u>Good</u>		
Excavation odors?	<u>N</u>	<u>Y</u>	
Stockpile odors?	<u>N</u>	<u>Y</u>	
Water present?	<u>N</u>	<u>Y</u>	
Ponded product?	<u>N</u>	<u>Y</u>	
Piping removed?	<u>Y</u>	<u>Y</u>	

REINSPECTION REQUIRED YES  NO  If yes, explain \_\_\_\_\_

NOTICE: You are hereby notified that on 9/30/03, an Environmental Health Specialist conducted an inspection for the closure of 2 hazardous substance underground storage tank(s). A summary of the conditions follows:

- An unauthorized release of a hazardous substance has been observed by the Environmental Health Specialist. You are hereby required to initiate Corrective Action measures (See Page 4 for details).
- A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Program's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to Cen fax 10/1/03 at the address provided below.

The SAM Program has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

- TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED
- INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)

Reviewed by: Evan Mettel Date Reviewed: 12/26/03 Supervisor (Initial): MM

RECEIVED BY: [Signature]  
 PRINTED NAME: DANIEL D. DOAN  
 PHONE NUMBER: 619 579-3604

Environmental Health Specialist  
 SAM - P.O. Box 129261  
 San Diego, CA 92112-9261 (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO SAM  
 YELLOW-BUSINESS RETAINS

Type(s) of hazardous substance(s) released (mark all that apply):

Gasoline     Diesel     Waste Oil     Other \_\_\_\_\_

Is hazardous material ponded?     Yes\*     No    Estimated amount? \_\_\_\_\_

Estimated depth to groundwater below this site: ~ 15 feet    Beneficial use?     Yes     No

**SOIL CONDITIONS (Odors, Staining, Volume):**

Describe backfill and its condition: \_\_\_\_\_

\_\_\_\_\_ see other side

Describe native soil and its condition: \_\_\_\_\_

How was hazardous substance released? \_\_\_\_\_

\_\_\_\_\_ n/a

Tank condition (holes, corrosion, wrapping, seams, evidence or overfill) Good

Estimated length of piping removed? 15 feet    Date tanks last used? ~ 1 month ago

Nearby water wells or surface waters?     Yes\*     None noted

\*Describe \_\_\_\_\_

Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby?     Yes\*     None noted

\*Describe \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

\_\_\_\_\_ ND - NFA

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2003 OCT 20 PM 2:09

GTB COMPANY PROJECT 21169-4934  
 DIXIELINE  
 3250 SPORTS ARENA

H&P Project #GTB093003-10

TPH (DHS LUFT/8015M Method) ANALYSES OF SOILS

SAMPLE NUMBER	DATE ANALYZED	TPH-GAS C5-C11 (mg/kg)	TPH-DIESEL C12-C24 (mg/kg)
METHOD BLANK	10/6/2003	ND	ND
T3-11'	10/6/2003	ND	ND
T4-11.5'	10/6/2003	ND	ND
D3-2'	10/6/2003	ND	ND
D4-2'	10/6/2003	ND	ND
DETECTION LIMITS		10	10
ND INDICATES NOT DETECTED AT LISTED DETECTION LIMITS			

ANALYSES PERFORMED IN CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1839)  
 ANALYSES PERFORMED BY MS JODY GRINDEL  
 DATA REVIEWED BY DR BLAYNE HARTMAN

*Blayne Hartman*  
 10-15-03



QA/QC REPORT - CALIBRATION DATA

H&P Project #GTB093003-10  
 DAILY CALIBRATION DATE 10/06/03

COMPOUND	CALIBRATION RANGE		INITIAL			OPENING			CLOSING / LCS		
	SOIL (ppm)	WATER (ppb)	CALIB DATE	RF	%RSD	AREA	RF	%DIFF	AREA	RF	%DIFF
TPH GASOLINE - FID2	20 - 20000	880 - 880000	4/8/2003	0.667	15.5%	297	0.673	1.0%	290	0.690	3.4%
TPH DIESEL - FID2	50-50000	2200 - 220000	4/8/2003	0.611	7.8%	866	0.577	5.5%	927	0.539	11.7%

INITIAL RF - AVERAGE RESPONSE FACTOR FROM MULTIPOINT CALIBRATION CURVE  
 % RSD - LINEARITY OF MULTIPOINT CALIBRATION CURVE (+/- 20% ACCEPTABLE LIMITS)  
 AREA - AREA COUNTS FROM DAILY CALIBRATION STANDARD  
 RF - DETECTOR RESPONSE FACTOR FROM MID-POINT CALIBRATION STANDARD  
 % DIFF - DIFFERENCE, IN PERCENT, BETWEEN THE AVERAGE RF AND THE OPENING OR CLOSING RF  
 OPENING - MID-POINT CALIBRATION STANDARD ANALYZED BEFORE SAMPLE ANALYSES BEGIN  
 CLOSING - MID-POINT CALIBRATION STANDARD ANALYZED AFTER SAMPLES ANALYSES ARE COMPLETE

ANALYSES PERFORMED IN CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1839)  
 ANALYSES PERFORMED BY. MS JODY GRINDEL  
 DATA REVIEWED BY DR. BLAYNE HARTMAN

QA/QC REPORT - MS/MSD DATA

MATRIX SPIKE (MS)/MATRIX SPIKE DUPLICATE (MSD) FOR SOILS

ANALYSIS DATE 10/06/03

H&P Project #GTB093003-10

COMPOUND	SPK CONC (mg/kg)	MS CONC (mg/kg)	%REC MS	MSD CONC (mg/kg)	%REC MSD	RPD	ACCEPTABLE RPD	ACCEPTABLE RECOVERY
TPH GASOLINE	200	207	103.5%	203	101.5%	2.0%	15%	75% - 135%
TPH DIESEL	500	453	90.6%	458	91.6%	1.1%	15%	75% - 135%

SPK CONC - CONCENTRATION SPIKED INTO MATRIX

MS CONC - ANALYZED CONCENTRATION OF SPIKED SAMPLE

% REC - PERCENT RECOVERY OF SPIKE FROM MATRIX

RPD - RELATIVE PERCENT DIFFERENCE BETWEEN MATRIX SPIKE AND MATRIX SPIKE DUPLICATE RECOVERIES

ANALYSES PERFORMED IN CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1839)

ANALYSES PERFORMED BY: MS JODY GRINDEL

DATA REVIEWED BY: DR. BLAYNE HARTMAN

2003 OCT 20 PM 1:57

14 October 2003

Mr. Mark Kunze  
GTB  
PO Box 699  
El Cajon, CA 92022  
RE: GTB100703-30

Enclosed are the results of analyses for samples received by the laboratory on 30-Sep-03 . If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Tamara Davis  
Laboratory Director

HP Labs operates under CA Environmental Lab Accreditation Program Numbers 1561, 2088, 2278 and 2530.



GTB PO Box 699 El Cajon CA, 92022	Project GTB100703-30 Project Number: Dixieline, H321169, AT#4934 Project Manager: Mr Mark Kunze	Reported: 14-Oct-03
---	---	------------------------

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
DRAFT. T3-11'	E310020-01	Soil	30-Sep-03	30-Sep-03



GTB PO Box 699 El Cajon CA, 92022	Project: GTB100703-30 Project Number: Dixieline, H321169, AT#4934 Project Manager: Mr Mark Kunze	Reported: 14-Oct-03
---	--	------------------------

**DRAFT: Volatile Organic Compounds by EPA Method 8260B**

**HP Labs**

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>DRAFT: T3-11' (E310020-01) Soil Sampled: 30-Sep-03 Received: 30-Sep-03</b>									
Methyl tert-butyl ether	ND	5	ug/kg	0.5	EJ31302	13-Oct-03	13-Oct-03	EPA 8260B	
Di-isopropyl ether	ND	5	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5	"	"	"	"	"	"	
Benzene	ND	5	"	"	"	"	"	"	
Toluene	ND	5	"	"	"	"	"	"	
Ethylbenzene	ND	5	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	
o-Xylene	ND	5	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		111 %		65-135	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		111 %		52-149	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		101 %		65-135	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		108 %		65-135	"	"	"	"	



GTB  
PO Box 699  
El Cajon CA, 92022

Project: GTB100703-30  
Project Number: Dixieline, H321169, AT#4934  
Project Manager: Mr. Mark Kunze

Reported:  
14-Oct-03

**DRAFT: Volatile Organic Compounds by EPA Method 8260B - Quality Control**  
**HP Labs**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

**Batch EJ31302 - EPA 5030**

**Blank (EJ31302-BLK1)**

Prepared & Analyzed: 13-Oct-03

Methyl tert-butyl ether	ND	5.0	ug/kg							
Di-isopropyl ether	ND	5.0	"							
Ethyl tert-butyl ether	ND	5.0	"							
Tert-amyl methyl ether	ND	5.0	"							
Benzene	ND	5.0	"							
Toluene	ND	5.0	"							
Ethylbenzene	ND	5.0	"							
m,p-Xylene	ND	10	"							
o-Xylene	ND	5.0	"							
Tert-butyl alcohol	ND	25	"							

Surrogate: Dibromofluoromethane	24.3		"	25.0		97.2	65-135			
Surrogate: 1,2-Dichloroethane-d4	26.4		"	25.0		106	52-149			
Surrogate: Toluene-d8	24.1		"	25.0		96.4	65-135			
Surrogate: 4-Bromofluorobenzene	25.2		"	25.0		101	65-135			

**LCS (EJ31302-BS1)**

Prepared & Analyzed: 13-Oct-03

Benzene	25.9	5.0	ug/kg	25.0		104	64-135			
Toluene	28.6	5.0	"	25.0		114	65-135			

Surrogate: Dibromofluoromethane	25.4		"	25.0		102	65-135			
Surrogate: 1,2-Dichloroethane-d4	26.9		"	25.0		108	52-149			
Surrogate: Toluene-d8	25.8		"	25.0		103	65-135			
Surrogate: 4-Bromofluorobenzene	25.6		"	25.0		102	65-135			

**Matrix Spike (EJ31302-MS1)**

Source: E310020-01

Prepared & Analyzed: 13-Oct-03

Benzene	24.9	5.0	ug/kg	25.0	ND	99.6	65-135			
Toluene	24.8	5.0	"	25.0	1.7	92.4	64-135			



GTB PO Box 699 El Cajon CA. 92022	Project. GTB100703-30 Project Number. Dixieline, H321169, AT#4934 Project Manager: Mr. Mark Kunze	Reported. 14-Oct-03
---	---	------------------------

**DRAFT: Volatile Organic Compounds by EPA Method 8260B - Quality Control**  
**HP Labs**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

**Batch EJ31302 - EPA 5030**

<b>Matrix Spike (EJ31302-MS1)</b>		<b>Source: E310020-01</b>			<b>Prepared &amp; Analyzed: 13-Oct-03</b>					
<i>Surrogate Dibromofluoromethane</i>	26.3		ug/kg	25.0		105	65-135			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	26.7		"	25.0		107	52-149			
<i>Surrogate: Toluene-d8</i>	24.1		"	25.0		96.4	65-135			
<i>Surrogate: 4-Bromofluorobenzene</i>	26.8		"	25.0		107	65-135			

<b>Matrix Spike Dup (EJ31302-MSD1)</b>		<b>Source: E310020-01</b>			<b>Prepared &amp; Analyzed: 13-Oct-03</b>					
Benzene	25.4	5.0	ug/kg	25.0	ND	102	65-135	1.99	30	
Toluene	25.8	5.0	"	25.0	1.7	96.4	64-135	3.95	30	

<i>Surrogate Dibromofluoromethane</i>	27.6		"	25.0		110	65-135			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	28.6		"	25.0		114	52-149			
<i>Surrogate: Toluene-d8</i>	24.5		"	25.0		98.0	65-135			
<i>Surrogate: 4-Bromofluorobenzene</i>	29.7		"	25.0		119	65-135			

GTB  
PO Box 699  
El Cajon CA, 92022

Project: GTB100703-30  
Project Number: Dixieline, H321169, AT#4934  
Project Manager: Mr Mark Kunze

Reported:  
14-Oct-03

### Notes and Definitions

DET Analyte DETECTED  
ND Analyte NOT DETECTED at or above the reporting limit  
NR Not Reported  
dry Sample results reported on a dry weight basis  
RPD Relative Percent Difference

MTBE BTEX + Oxygenates (At least one)  
 8260 B

GTB 093003-10

SAM Chain-of-Custody Record GTB1007B-30 Date 9/30/03 Page 1 of 1

Project Name		Reference		Address		Sampler's Signature		Lab To Be Used		ANALYSIS REQUESTED					SAMPLE TYPE				NO. OF		COPY OF LAB RESULTS MUST BE SENT TO:		
Dixie Lane		GTB/ERS		3254 Sports Arena		<i>[Signature]</i>		HP Labs		TPHX Full DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)				SOLID	LIQUID	GRAB	COMPOSITE	NO. OF	Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 129261 San Diego, CA 92112-9261	
Mark Kurze Fax		STD JAT																					
1	T3 - 11'	9/30/03	1:35 PM	KURTZ SI		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	FG Sand Micron	
2	T4 - 11.5'		1:41			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	↓	
3	D3 - 2'		1:50	124		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	↓	
4	D4 - 2'		1:45	113		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	↓	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             (2) (1)           </div>																							
T4 T3																							
1 RELINQUISHED BY		Date	2 RELINQUISHED BY		Date	3 RELINQUISHED BY		Date	4 TOTAL NO. OF CONTAINERS														
<i>[Signature]</i>		09/30	<i>[Signature]</i>			VIA SB			4		Sample Conditions												
Signature		Time	Signature		Time	Signature		Time	Date		Received On Ice <input checked="" type="checkbox"/> Yes/No												
Printed Name		Date	Printed Name		Date	Printed Name		Date	Time		Tape Seal Intact <input checked="" type="checkbox"/> Yes/No												
Company		Date	Company		Date	Company		Date	Time		Special Shipment/Handling Or Storage Requirements:												
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY (LAB)		Date	Time		Split Sample Location												
<i>[Signature]</i>		09/30/03	<i>[Signature]</i>			Lisa Munnings			10/6		Site Identification												
Printed Name		Time	Printed Name		Time	Printed Name		Time	Date		H# 21169 AT# 4934												
		05:25	<i>[Signature]</i>			<i>[Signature]</i>			Time		SAM Ewan Wolff												

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - SAM

County of San Diego  
 Department of Environmental Health



COUNTY OF SAN DIEGO

EST. NUMBER H 21169  
DATE 4/29/96  
PAGE 1 OF 2  
BUS CODE K70  
SPECIALIST John Kels  
CONTACT Cheryl Berman  
TITLE Manager  
PHONE 224-4120

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Dixline Lumber  
ADDRESS 3250 Sports Arena Blvd  
CITY/ZIP San Diego 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

MAY 09 1996

MAY 09 1996 P:6/11/96

Office Use Only

Routine Inspection:  
\*The permit is current.  
Health  
\*The Hazardous Materials Business Plan is on  
side. Business Plan updates have been  
submitted for approval.  
\*The underground storage tank monitoring  
system is certified on an annual basis -  
documentation is on site.  
\*Employee Training is conducted on a annual  
basis.  
• Within 30 days, submit test results  
for the testing & certification of the line leak  
detector on the underground tank system to  
the Department. Attn: John Kels

Cheryl Berman  
Signature of Business Representative

Less Orientation Mgr  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 21169
DATE 4/29/96
PAGE 2 OF 2

COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 3250 Sports Arcnd Bl. 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905
No EPA Identification Number 66262.12
Waste Manifests/Receipts not on-site for 3 years 66262.40
Manifest not properly completed 66262.23
Manifest copy not sent to CAL-EPA 66262.23
TSDF signed-manifest not on-site 66262.40
Biennial report not sent to CAL-EPA 66262.41
LDR Documentation not available 66268.7
Exception Rpt. not filed with CAL-EPA 66262.42
Operating TSDF without authorization 25201

STORAGE AND HANDLING

- Waste stored longer than 90 days 66262.34
Waste container missing/improperly labeled 66262.34
Haz Materials not properly labeled 25124
Waste container not kept closed 66265.173
Waste container in poor condition 66265.171
Waste container(s) not properly managed 66265.173
Damaged container not repackaged 66265.171
Container incompatible with waste 66265.172
Incompatibles in the same container 66265.177
Incompatibles not stored separately 66265.177
Ignitable Wastes less than 50 feet 66265.176
Ignitable Wastes not grounded 66265.31
Storage area not inspected weekly 66265.174

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
Waste determination not made 66262.11
Unlawful transport of haz. waste 25163
Waste transported without manifest 66262.20
No Extremely Haz. Waste Permit 67430.1

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.18
Training program not adequate 66265.16
Facility not designed to minimize release 66265.31
Spill control equip not available 66265.32
Aisle space is obstructed 66265.35
Contingency plan not prepared and/or on file 66265.51, 66265.53

MISCELLANEOUS

- Waste oil contaminated 25250.7
Used oil filters improperly managed 66266.130
Damaged batteries improperly managed 66266.81

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
Repair/modify/close permit not obtained 68.1005
UST Permit Application not submitted 25286(a)
Operating permit conditions violated 2712
Failed to notify HMMD of changes 25284
No owner/operator agreement 25293
No records of financial coverage 25292.2
No main/monit/calib records available 2712(b), 2641i

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
Annual integrity test not conducted 25292
Copy of tank test not submitted to HMMD within 30 days 2643
Manual tank gauging (<2000 gal) not done properly 2645
Reconciliation not done properly 2646
Reconciliation not approved for facility 2646
Dispenser meter(s) not calib annually 2646
Improper liquid measurements 2646
Stick in poor condition 2646
Improper monthly reconciliation 2646
Failed to report excessive variation 2646
Pressurized Product Piping Leak Device not tested annually 25292

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
No written monitoring procedure 2632
Written response plan not available 2632
Spill/Overfill equip. not maintained or installed 2635

RELEASE REPORTING

- Failure to report an unauthorized release 25295
Release record log not available 2651, 2650
No leak report/investigation/action 2652

CLOSURE

- Temporary closure req. not completed 2671
Abandoned tank not properly closed 25298
Permanent closure req. not completed 2672

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
Business Plan not established/implemented 25503.5
Business Plan not submitted to HMMD 25505
Business Plan not amended 25505
Personnel Training Records not available 2732

RELEASE REPORTING

- Failure to report a release/threatened release 25507

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
Emergency Contacts not provided/current 25509
Personnel Training Program inadequate 25504
Inventory is incomplete 25504
Site Map is not sufficient 25509
Acutely Haz. Mat. not registered 25533

An inspection/summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Signature of Establishment Representative

Signature of Loss Prevention Mgr

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



5465 GAINES STREET, #101  
 SAN DIEGO, CA 92110-2625  
 (619) 688-2134  
 FAX: (619) 574-1351  
 LICENSE #308710

H21169

PAGE NO. 1	INVOICE NO. 60787	APPLY TO 60787	INVOICE DATE 05/02/96	CUST NO DIXIE
INVOICE			WORK ORDER NO.	a.o.

DIXIE LINE LUMBER COMP (DIXIE)  
 CHERYL BERMAN 224-4120  
 3250 SPORTS ARENA BLVD  
 SAN DIEGO, CA 92110

S  
H  
I  
P  
T  
O  
 DIXIELINE LUMBER CO. DIXIE  
 DWAIN 474-5666 SITE 224-4161  
 3250 SPORTS ARENA BLVD.  
 SAN DIEGO, CA 92110

DATE SHIPPED 05/02/96	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS NET 30 DAYS
BUYER TAMMY MAS	DATE REQUESTED 05/02/96	LOCATION	SALESPERSON KEVIN CRISWELL	TERRITORY EAST COUNTY

DESCRIPTION	QTY.	UNIT PRICE	EXTENSION	T A X
5-1: CHECK CALIBRATION ON GAS AND DIESEL PUMPS.  NOTE: NO LEAK DETECTION TEST. SUCTION PUMPS.  LABOR AND TRAVEL  TRUCK CHARGE	1.3          1	49.00          15.00	73.50          15.00	



**County of San Diego**

JOHN KOLB  
 HAZARDOUS MATERIALS SPECIALIST  
 DEPARTMENT OF  
 ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MGMT. DIV.  
 1255 Imperial Av. MS-D561  
 P.O. Box 85261  
 San Diego, CA 92186-6261  
 (619) 694-2750 FAX 694-3559

ALL INVOICES PAST DUE ARE SUBJECT TO A FINANCE CHARGE OF UP TO 1 1/4% PER MONTH (BUT NOT TO EXCEED THE MAXIMUM LEGAL RATE), PLUS REASONABLE ATTORNEY'S FEES AND COLLECTION COSTS.

SUB TOTAL 50	THANKS FOR YOUR BUSINESS	INVOICE NO.	89.50	PLEASE REMIT THIS AMOUNT
--------------	--------------------------	-------------	-------	--------------------------



8-11-97  
R. P. [unclear]

EST. NO. H 21169

DATE 8-7-97

TIME START 10:30 END 12:10

BUS. CODE K281

SPECIALIST P. Neuberger

CONTACT Cheryl Berman

TITLE Loss Prevention Mgr.

PHONE 224-4161

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Sports Arena Retail Store  
ADDRESS 3250 Sports Arena Blvd.  
CITY/ZIP San Diego 92110-4528

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

AUG 14 1996

P: 9/10/97 eis

Routine inspection

1. Substantial compliance, no violations observed.  
A below grade equipment verification inspection was conducted on this date for the 2 underground storage tanks (USTs).  
Hazardous Material Business Plan onsite.

2. Be advised the used gasoline pump dispenser filters are a hazardous waste and must be managed accordingly.

Cheryl Berman

Signature of Business Representative

8/7/97

Date Signed

Loss Prevention Mgr

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 21169

## COMPLIANCE INSPECTION REPORT

DATE 8/7/97

PAGE 2 OF 2

BUSINESS ADDRESS: 3250 Sports Arena Blvd. San Diego 92116-4528

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W**
- No EPA Identification Number 66262.12 **V0105 W**
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W**
- Manifest not properly completed 66262.23 **V0120 W**
- Manifest copy not sent to DTSC 66262.23 **V0115 W**
- TSDF signed-manifest not on-site 66262.40 **V0121 W**
- Biennial report not sent to DTSC 66262.41 **V0122 W**
- LDR Documentation not available 66268.7 **V0123 W**
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W**
- Operating TSDF without authorization 25201 **V0124 W**

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W**
- Failure to clean up haz waste off of floor surface 66262.10b **V0313 W**
- Waste container missing/improperly labeled 66262.34 **V0222 W**
- Haz Materials not properly labeled 25124 **V0223 W**
- Waste container not kept closed 66265.173 **V0202 W**
- Waste container in poor condition 66265.171 **V0205 W**
- Waste container(s) not properly managed 66265.173 **V0210 W**
- Damaged container not repackaged 66265.171 **V0226 W**
- Container incompatible with waste 66265.172 **V0207 W**
- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
- Ignitable Waste not grounded 66265.31 **V0215 W**
- Storage area not inspected weekly 66265.174 **V0216 W**

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W**
- Waste determination not made 66262.11 **V0319 W**
- Unlawful transport of haz. waste 25163 **V0315 W**
- Waste transported without manifest 66262.20 **V0316 W**
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W**

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W**
- Training program not adequate 66265.16 **V0406 W**
- Facility not designed to minimize release 66265.31 **V0501 W**
- Spill control equip not available 66265.32 **V0508 W**
- Aisle space is obstructed 66265.35 **V0509 W**
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W**

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W**
- Used oil filters improperly managed 66266.130 **V0701 W**
- Damaged batteries improperly managed 66266.81 **V0702 W**
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W**
- Onsite treatment of waste without authorization 25201 **V0125 W**

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T**
- Repair/modify/close permit not obtained 68.1005 **V3007 T**
- UST Permit Application not submitted 25286(a) **V3010 T**
- Operating permit conditions violated 2712 **V3011 T**
- Failed to notify HMMD of changes 25284 **V3012 T**
- No owner/operator agreement 25284 **V3005 T**
- No records of financial coverage 25292.2 **V3013 T**
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T**
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T**

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T**
- Integrity test not conducted 25292 **V3015 T**
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T**
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T**
- Reconciliation not done properly 2646 **V3018 T**
- Reconciliation not approved for facility 2646 **V3019 T**
- Dispenser meter(s) not calib annually 2646 **V3020 T**
- Improper liquid measurements 2646 **V3021 T**
- Stick in poor condition 2646 **V3022 T**
- Improper monthly reconciliation 2646 **V3023 T**
- Failed to report excessive variation 2646 **V3024 T**
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T**
- No written monitoring procedure 2641 **V3027 T**
- No written emergency response plan 2641 **V3027 T**
- SIR reporting incorrectly done 2646 1 **V3004 T**

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T**
- No written monitoring procedure 2632 **V3027 T**
- Written emergency response plan not available 2632 **V3028 T**
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T**

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T**
- Release record log not available 2651, 2650 **V3030 T**
- No leak report/investigation/action 2652 **V3031 T**

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T**
- Unused tank not properly closed 25298 **V3032 T**
- Permanent closure req. not completed 2672 **V3033 T**
- Failed to apply for temporary closure 25298 **V3008 T**

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68 1105 **V2001 W**
- Business Plan not established/implemented 25503.5 **V2002 W**
- Business Plan not submitted to HMMD 25505 **V2007 W**
- Business Plan not amended 25505 **V2003 W**
- Personnel Training Records not available 19 CCR 2732 **V2302 W**

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W**

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W**
- Emergency Contacts not provided/current 25509 **V2203 W**
- Personnel Training Program inadequate 25504 **V2301 W**
- Inventory is incomplete 25504 **V2005 W**
- Site Map is not sufficient 25509 **V2202 W**
- Acutely Haz. Mat. not registered 25533 **V2009 W**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Cheryl Berman 8/7/97 Loss Prevention Manager  
 ESTABLISHMENT REPRESENTATIVE DATE SIGNED TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261





# COUNTY OF SAN DIEGO

EST. NUMBER H 21169

## COMPLIANCE INSPECTION REPORT

DATE 1/4/99

PAGE 2 OF 2

BUSINESS ADDRESS: 3250 Sports Arena Blvd. San Diego 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68 905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262 12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262 23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262 23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262 40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262 42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262 34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262 10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262 34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265 173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265 177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265 31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262 11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265 16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265 16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265 35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68 1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646 1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68 1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503 5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]*

*[Signature]* JAN 4, 1999

*[Signature]*

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION WHITE-RETURN TO HMMD

YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1  
 EST. NO. H 21109  
 DATE 4/18/02  
 TIME START 0930 END 12:00  
 BUS. CODE 1523  
 SPECIALIST PA Friedman  
 CONTACT CHERYL Barnman  
 TITLE Loss Prevention Mgr  
 PHONE (619) 224-7161

BUSINESS NAME Dixieline lumber company  
 ADDRESS 3250 sports Avenz Bl  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine Inspection Observations

All documents were reviewed and found to be in order at this time.

A site walkthrough found no violations at this time.

A below grade inspection was done. No violations were observed. All sensors were working and located in the correct places.

Cheryl Barnman  
 Signature of Business Representative

4/18/02  
 Date Signed

Loss Prevention Mgr  
 Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/20/03  
 PERMIT# 121169  
 TIME START 0830 END 0930  
 BUS. CODE 64K23  
 SPECIALIST PA Friedman  
 INSPECTION CONTACT/TITLE  
Cheryl Bernum Risk Mgr  
 PHONE: (619) 224-4120

BUSINESS NAME Dixieline  
 ADDRESS 3250 Sports Area Bl  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95, Titles 19, 22 and 23 of the California Code of Regulations (CCR), and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                                     |  |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                                 |  | Y                                   | N/A                                 |                                     |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Unified Program Facility Permit current and available                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>30 JUN 04</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |

Status Verification

A change in inventory changes permit  
Type 64K23 to 64K18  
change of Ownership!  
New # is 202636

Please inactivate 121169

Note below grade tank has been  
re moved!

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative \_\_\_\_\_

Cheryl Bernum Signature of Business Representative      11/20/03 Date Signed      Risk Manager Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

203017

PERMIT # 202636 DATE 11/20/03  
 TIME START 0930 END 10:30  
 BUS. CODE 681110  
 SPECIALIST PA Friedman  
 INSPECTION CONTACT/TITLE Cheryl Korman Risk Mgr  
 PHONE: (619) 224-4020  
psd 2-27-04 cm file

BUSINESS NAME Dixie Line  
 ADDRESS 3250 Sports Area Bl  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                                     |  |                                     |                                     |                                      |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------------------|
| Y                                   | N/A                                 |  | Y                                   | N/A                                 |                                      |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Unified Program Facility Permit current and available                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>30 Jun 04.</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition   |

1st Routine Inspection Observation

All documents were reviewed and found to be in order at this time

A site walk through found no violation at this time

See New Inventory sheet

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative CB

Cheryl Korman  
Signature of Business Representative

11/20/03  
Date Signed

Risk Manager  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdch.org



SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page \_\_\_\_ of \_\_\_\_

**I. IDENTIFICATION**

FACILITY ID#	37000#202636	BEGINNING DATE	100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	Dixieline Lumber Company			BUSINESS PHONE	102	
				(619)224-4120		
BUSINESS SITE ADDRESS	3250 Sports Arena Boulevard					103
CITY	San Diego	104	CA	ZIP CODE	92110	105
DUN & BRADSTREET	09-369-2408	106	SIC CODE (4 digit #)	5211		107
COUNTY	San Diego					108
BUSINESS OPERATOR NAME	Dixieline Lumber Company			BUSINESS OPERATOR PHONE	109	110
				(619) 224-4120		

**II. BUSINESS OWNER**

OWNER NAME	Dixieline Lumber Company			OWNER PHONE	111	112		
				(619)224-4120				
OWNER MAILING ADDRESS	3250 Sports Arena Boulevard					113		
CITY	San Diego	114	STATE	CA	115	ZIP CODE	92110	116

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME	Cheryl Berman			CONTACT PHONE	117	118		
				(619) 224-4120				
CONTACT MAILING ADDRESS	3250 Sports Arena Boulevard					119		
CITY	San Diego	120	STATE	CA	121	ZIP CODE	92110	122

-PRIMARY-

**IV. EMERGENCY CONTACTS**

-SECONDARY-

NAME	123	NAME	128
Cheryl Berman		Joe Lawrence	
TITLE	124	TITLE	129
Risk Manager		General Manager	
BUSINESS PHONE	125	BUSINESS PHONE	130
(619)224-4120		(619) 474-4671	
24-HOUR PHONE	126	24-HOUR PHONE	131
[REDACTED]		[REDACTED]	
PAGER #		PAGER #	132
[REDACTED]		[REDACTED]	

**ADDITIONAL LOCALLY COLLECTED INFORMATION:**

E-MAIL: *	cberman@dixieline.com	E-MAIL: *	jlawrence@dixieline.com
-----------	-----------------------	-----------	-------------------------

\*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.  
ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	10/6/03		Cheryl Berman	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Cheryl Berman		Risk Manager		



**SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page \_\_\_\_ of \_\_\_\_

**I. IDENTIFICATION**

FACILITY ID#	37	000	202634	BEGINNING DATE	100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			BUSINESS PHONE			102		
DIXIELINE LUMBER COMPANY			(619) 224-4120					
BUSINESS SITE ADDRESS								
3250 SPORTS ARENA BOULEVARD								
CITY				104	CA	ZIP CODE	105	
SAN DIEGO						92110		
DUN & BRADSTREET				106	SIC CODE (4 digit #)		107	
09-369-2408					5211			
COUNTY								
SAN DIEGO								
BUSINESS OPERATOR NAME				109	BUSINESS OPERATOR PHONE			110
DIXIELINE LUMBER COMPANY					(619) 224-4120			

**II. BUSINESS OWNER**

OWNER NAME			111	OWNER PHONE			112
DIXIELINE LUMBER COMPANY				(619) 224-4120			
OWNER MAILING ADDRESS							
3250 SPORTS ARENA BOULEVARD							
CITY			114	STATE	115	ZIP CODE	116
SAN DIEGO				CA		92110	

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME			117	CONTACT PHONE			118
CHERYL BERMAN				(619) 224-4120			
CONTACT MAILING ADDRESS							
3250 SPORTS ARENA BOULEVARD							
CITY			120	STATE	121	ZIP CODE	122
SAN DIEGO				CA		92110	

**IV. EMERGENCY CONTACTS**

-PRIMARY-		-SECONDARY-	
NAME	123	NAME	128
CHERYL BERMAN		JOE LAWRENCE	
TITLE	124	TITLE	129
RISK MANAGER		GENERAL MANAGER	
BUSINESS PHONE	125	BUSINESS PHONE	130
(619) 224-4120		(619) 474-4671	
24-HOUR PHONE	126	24-HOUR PHONE	131
( )		( )	
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION:	
E-MAIL: *	E-MAIL: *
cberman@dixieline.com	jlawrence@dixieline.com

\*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.  
**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	9/3/03		CHERYL BERMAN	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
CHERYL BERMAN		RISK MANAGER		



UPF Permit#: 502636

DATE INSPECTED: \_\_\_/\_\_\_/\_\_\_

### UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 8 / 18 / 03

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: *Cheryl Berman* Title: Risk Manager

Printed Name: Cheryl Berman Date: 8/25/03

Type of Business: Building Materials Supplier Phone #: (619) 224-4120  
Area Code

**Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:**

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
**HAZARDOUS MATERIALS DIVISION**  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

**BUSINESS ACTIVITIES**

Page      of     

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	#	20	26	36	EPA ID # (Hazardous Waste Only)	2
---------------	---	---	---	---	---	---	----	----	----	---------------------------------	---

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Dixieline Lumber Company

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF.
-----------------------	--

<p><b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   4	<p>HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)</p>
--	---	--

<p><b>B. UNDERGROUND STORAGE TANKS (USTs)</b></p> <ul style="list-style-type: none"> <li>▪ Own or operate underground storage tanks?</li> <li>▪ Intend to upgrade existing or install new USTs?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   5	<p>UST FACILITY (Formerly SWRCB Form A)</p>
<ul style="list-style-type: none"> <li>▪ Need to report closing a UST?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   7	<p>UST TANK (one page per tank) (Formerly Form B)</p> <p>UST FACILITY</p> <p>UST TANK (one per tank)</p> <p>UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)</p> <p>UST TANK (closure portion - one page per tank)</p>

<p><b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   8	<p>NO FORM REQUIRED TO CUPAs</p>
---	---	----------------------------------

<p><b>D. HAZARDOUS WASTE</b></p> <ul style="list-style-type: none"> <li>▪ Generate hazardous waste?</li> <li>▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</li> <li>▪ Treat hazardous waste on site?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   9	<p>EPA ID NUMBER - provide at the top of this page</p>
<ul style="list-style-type: none"> <li>▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   12	<p>RECYCLABLE MATERIALS REPORT (one per recycler)</p> <p>ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772)</p> <p>ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)</p> <p>CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)</p>
<ul style="list-style-type: none"> <li>▪ Consolidate hazardous waste generated at a remote site?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   13	<p>REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)</p>
<ul style="list-style-type: none"> <li>▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   14	<p>HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)</p>

<b>E. LOCAL REQUIREMENTS</b> <span style="float: right;">15</span>	
<ul style="list-style-type: none"> <li>▪ <b>MEDICAL WASTE</b> Generate &lt;200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste</li> <li>▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

ENTERED JUN 12 2006

PAGE 1 OF 1 DATE 3/21/06

PERMIT # 203017

TIME START \_\_\_\_\_ END \_\_\_\_\_

BUS. CODE K18

SPECIALIST Malonzo

INSPECTION CONTACT/TITLE

Lenny Leseman/Risk & Safety Coord

PHONE: (619) 224-4120 x8808

BUSINESS NAME Dixieline Lumber Company

ADDRESS 3250 Sports Arena Bl

CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- | Y                                   | N/A  |   | Y                        | N/A                                 |                                     |
|-------------------------------------|--|---|--------------------------|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>   | Unified Program Facility Permit current and available             |                          |                                     | Permit Expires on: <u>5/31/06</u>   |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Hazardous Materials Business Plan available                       | <input type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available          |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Employee Training is adequate                                     | <input type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Waste disposal records available for review                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers in good condition  |
| <input type="checkbox"/>            | All violations noted on this compliance inspection report were corrected during this inspection. |   |                          |                                     |                                     |

Routine Inspection

RECEIVED APR 11 2006

Inspection conducted with Lenny Leseman, Risk and Safety Coordinator.

### Remarks:

A site walk through was conducted to verify hazardous materials on-site. Hazardous materials business plan was reviewed.

Received copy of site map.

No violations observed during this inspection.

Per Lenny Leseman, any damaged items in store are kept in a receiving area and sent back to vendor.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative

Date Signed

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>

ENTERED MAY 01 2008



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/1/08  
 PERMIT # 203017  
 TIME START 2:45 END 4:00  
 BUS. CODE K-18  
 SPECIALIST S. Ingmanson  
 INSPECTION CONTACT/TITLE  
Lenny Leseman, Safety Coordinator  
 PHONE: (619) 224-4161

BUSINESS NAME Dixieline Lumber Co.  
 ADDRESS 3250 Sports Arena Bl.  
 CITY/ZIP San Diego / 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |                          |  |                          |                                     |                                     |
|-------------------------------------|--------------------------|--|--------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                      |  | Y                        | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available                        |                          |                                     | Permit Expires on: <u>5/31/08</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                                  | <input type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate  | <input type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input type="checkbox"/>            | <input type="checkbox"/> | Waste disposal records available for review                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers in good condition  |

A routine inspection was conducted today with Lenny Leseman, ~~Risk Manager~~ Safety Coordinator of Dixieline Lumber Co.

RECEIVED APR 10 2008

Observations/Remarks:

- Be advised that hazardous materials are disclosable to HMD if stored in amounts greater than or equal to 55 gallons of a liquid, 200 cuft. of a compressed gas or 500 lbs of a solid.
- Enviroserv handles/properly disposes of all universal waste; manifests available.
- Be advised that if treated wood is ever cut at your facility, a proper waste determination should be made of the sawdust. The dust may contain hazardous solvents (or other materials) that should not go into the regular trash.
- Damaged products that arrive damaged are sealed and sent back to the distributor for a replacement/refund. If a container of hazardous materials is severely damaged, it would be picked up by Safety Kleen. This has not occurred recently, so no manifests for transportation were generated.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative [Signature]

[Signature] Signature of Business Representative      4/1/2008 Date Signed      \_\_\_\_\_ Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 5/14/2010  
 PERMIT# 203017 BUS. CODE  
 TIME START 190 END 250  
 SPECIALIST Ingmarsson  
 INSPECTION CONTACT Cheryl Berman  
 TITLE Risk Manager  
 PHONE (619) 224-4161

FACILITY NAME ProBuild Co. LLC  
 ADDRESS 3250 Sports Arena Bl  
 CITY/ZIP San Diego / 92110

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- |                                     |                          |   |                                     |                                     |  |
|-------------------------------------|--------------------------|---|-------------------------------------|-------------------------------------|--|
| Y                                   | N/A                      | NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance. | Y                                   | N/A                                 | Permit Expires on: 5/31/2010   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current   | <input type="checkbox"/>            | <input type="checkbox"/>            | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee training records available  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Universal waste managed properly   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Waste disposal records available for review   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today                                   |                                     |                                     |  |

Consent to inspect granted by:  Inspection Contact  Other:

Permission was granted today to conduct a routine CLUPA inspection by Cheryl Berman, Risk Manager for ProBuild Co. LLC.

RECEIVED MAY 26 2010

Observations/Remarks: (TW)

A) Some treated wood was observed onsite. Be sure to include in your annual employee training that if TW is ever cut onsite and sawdust/cuttings are generated, this should be managed as hazardous waste (ie, properly contained, used, labeled, transported by a registered hauler, manifested, etc.).

B) Ms. Berman stated today that small amounts of used oil is generated onsite and is transported by the employees who service them, back to the facility at 1400 W. 28th St. Be advised that other hazardous wastes should not be self transported nor accumulated at the other facility. If hazardous products/expired are unusable, are spilled and cleaned up, then your facility should obtain an EPA ID number and manage it as hazardous waste through a registered hauler. Notify HMD within 30 days to update your waste inventory if this occurs. A used oil waste stream will be added to your facility inventory by HMD.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

PRINTED NAME OF FACILITY REPRESENTATIVE: Cheryl Berman  
 SIGNATURE OF FACILITY REPRESENTATIVE: [Signature]  
 DATE SIGNED: 5/14/10  
 TITLE OF FACILITY REPRESENTATIVE:

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 203017

DATE 5/14/10

PAGE 2 OF 2

BUSINESS ADDRESS: Pro Build Co. LLC

ZIP CODE: 92110

C) This business recently changed with another company and changed the name from Dixieline Lumber Company to Pro Build Co. LLC. The permit name will be changed today upon processing of this inspection report. Be sure to submit an updated Hazardous Materials Business Plan (HMBP) with a recertification form within 30 days of changes made. An HMBP was observed onsite today, however it has not yet been updated.

D) Spent Fluorescent tubes were observed to be accumulating onsite. Be sure to accumulate these in a rigid container labeled as "universal waste" with an accumulation start date and properly manage them within 1 year. Keep records (logs/receipts) to prove proper management.



*[Signature]*  
SIGNATURE OF BUSINESS REPRESENTATIVE

5, 14, 10  
DATE SIGNED

Risk Manager  
TITLE OF BUSINESS REPRESENTATIVE

203017



**PROBuild**

March 19, 2010

Department of Environmental Health  
Hazardous Materials Management Division  
PO Box 129261  
San Diego, CA 92186-9261

PROBUILD  
MAR 22 2010  
ENVIRONMENTAL  
HEALTH

Re: Est. HK18-203017 – 3250 Sports Arena Blvd., San Diego, CA 92110  
Est. HK07-202631 – 1400 W. 28<sup>th</sup> Street, National City, CA 91950  
Est. HK18-203601 – 541 N. Tulip Street, Escondido, CA 92025  
Est. HK18-202632 – 1262 E. Main St., El Cajon, CA 92021  
Est. HK18-203036 – 663 Lomas Santa Fe Dr, Solana Beach, CA 92075  
Est. HK18-202638 – 3450 Highland Ave, National City, CA 91950  
Est. HK18-202701 – 7292 Miramar Rd., San Diego, CA 92121  
Est. HK07-202633 – 8372 Center Dr, La Mesa, CA 91942  
Est. HK18-202637 – 4888 Convoy St, San Diego, CA 92111  
Est. HK18-202630 – 3607 Avocado Blvd, La Mesa, CA 91941

Dear Sir or Madam:

Dixieline Lumber Company merged with a sister company. The new company name is ProBuild Company LLC. We retain the right to do business under the Dixieline Lumber name. Please advise as to what actions are required on our part to document this merger.

Thank you in advance for your time and I hope to hear from you soon.

Very truly yours,

Cheryl Berman  
Risk Manager ProBuild Southwest  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
619-224-4120 ext 8879  
619-358-1231 direct  
619-922-8989 cell  
fx 619-221-4002  
[cheryl.berman@probuild.com](mailto:cheryl.berman@probuild.com)

**PROBuild**



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 2/23/2015

RECORD ID # 203017

TIME START 9:00 END 11:15

SPECIALIST R. Schiess

INSPECTION CONTACT

Mike Solomon

TITLE Store Director

PHONE (619) 224-4161

FACILITY NAME Probuild Company
ADDRESS 3250 Sports Arena Blvd.
CITY/ZIP San Diego, CA 92110

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- Y\* N/A\* Unified Program Facility Permit current
Y\* N/A\* Permit Expires on:
Hazardous Materials Business Plan available
Contingency Plan available
Employee training is adequate
Employee training records available
Waste disposal records available for review
Universal waste managed properly
Emergency contacts current
Waste containers
Chemical inventory/map current
Waste containers in good condition

Consent to inspect granted by: Inspection Contact Other:

Routine Inspection

A full facility inspection was conducted on this day, the following was observed:

- 1) Facility is a retail store, they specialize in products for the construction industry. -the purpose of this inspection is to verify compliance with hazardous materials laws & regulations
2) Facility stores hazardous materials above disclosable amounts in the form of propane. they store onsite 28x9 gallon propane cylinders
3) In the millworks area they have a pipe threader. Under the threader they potentially

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

PRINTED NAME OF FACILITY REPRESENTATIVE

Mike Solomon

DATE SIGNED

2/23/15

SIGNATURE OF FACILITY REPRESENTATIVE

[Signature]

TITLE OF FACILITY REPRESENTATIVE

General Manager

X

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Phone: (858) 505-6880 http://www.sdcedeh.org



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 203017  
DATE 2/23/15  
PAGE 2 OF 2

FACILITY ADDRESS: 3250 Sports Arena Blvd.

ZIP CODE: 92110

3 cont.) have hazardous waste. they use absorbent to catch any potential oil spills. -Be advised that when you are ready to remove the ~~the~~ contaminated absorbent it could potentially be a haz. waste & you need to do a proper waste determination.

4) Per the manager any chemical retail product that can't be sold in the store is sent back to the manufacturer for credit.

Be advised that if you have a chemical retail product that is no longer can no longer be sold it could potentially be a haz. waste & it must be managed as waste directly from the store.

5) Be advised that if you have any chemical products onsite that you can't no longer use they could potentially be haz. waste & they must be managed appropriately.

*[Handwritten signature]*

*[Handwritten signature]*

SIGNATURE OF FACILITY REPRESENTATIVE

2/23/15

DATE SIGNED

General Manager

TITLE OF FACILITY REPRESENTATIVE



# COUNTY OF SAN DIEGO

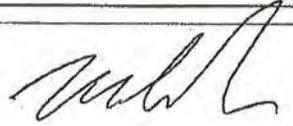
## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>05/16/2016</u>
RECORD ID #: <u>DEH2004-HUPFP-203017</u>
SPECIALIST: <u>Mike Burke</u>
INSPECTION CONTACT: <u>Mike Solomon</u>
TITLE: <u>General Manager</u>
PHONE: <u>619-224-4161</u>
E-MAIL: <u>mike.solomon@dixieline.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	5/19/16	Through Training and Testing Employees at the Facility. (See Attached)	06/15/2016

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <u>Mike Solomon</u>	SIGNATURE 	DATE SIGNED <u>5/20/16</u>
TITLE OF FACILITY REPRESENTATIVE <u>General Manager</u>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 7-14-2016

SPECIALIST'S COMMENTS:  
 \_\_\_\_\_  
 \_\_\_\_\_

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 7-14-2016
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: 05/16/2016 PAGE 1 OF 4  
 RECORD ID #: DEH2004-HUPFP-203017  
 TIME START: 11:40 AM END: 1:05 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Mike Solomon  
 TITLE: General Manager  
 PHONE: 619-224-4161  
 E-MAIL: mike.solomon@dixieline.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>05/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Mike Solomon

TITLE: General Manager

### INTRODUCTION:

Change of owner inspection conducted on 5/16/2016 with Mike Solomon, General Manager who gave me permission to conduct the inspection. This site does not generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of propane. The reportable amount is 55 gallons for hazardous liquids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted.

The following hazardous materials in reportable threshold quantities were observed on-site today:  
 - 106 gallons of propane.

### VIOLATION # 1

1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Classification: Minor

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials.

### Corrective Action Due By: 06/15/2016

Within 30 days, implement an employee training plan and send the corrective action form to this department. Observed the employee training on hazardous materials is scheduled for May 2016.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics,



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **05/16/2016** PAGE **2** OF **4**  
RECORD ID #: **DEH2004-HUPFP-203017**

go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)

• For information on the California Environmental Reporting System (CERS),

go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

• If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,

go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>

• To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:

<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Mike Solomon</b>	SIGNATURE		DATE SIGNED <b>05/16/2016</b>
TITLE OF FACILITY REPRESENTATIVE <b>General Manager</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 05/16/2016 PAGE 3 OF 4  
RECORD ID #: DEH2004-HUPFP-203017

FACILITY NAME: \* Builders First Source

ADDRESS: \* 3250 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| <input type="checkbox"/>              | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>              | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>              | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/>              | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>              | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>              | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>              | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>              | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>              | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>              | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| 1 <input checked="" type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>              | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/>              | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/>              | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>              | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>              | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>              | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>              | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 05/16/2016  
 RECORD ID #: DEH2004-HUPFP-203017  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Mike Solomon  
 TITLE: General Manager  
 PHONE: 619-224-4161  
 E-MAIL: mike.solomon@dixieline.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			06/15/2016

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



**MASON'S SELECT**

**TRANSPARENT ACRYLIC  
CONCRETE STAIN**

Exterior & Interior Water Base

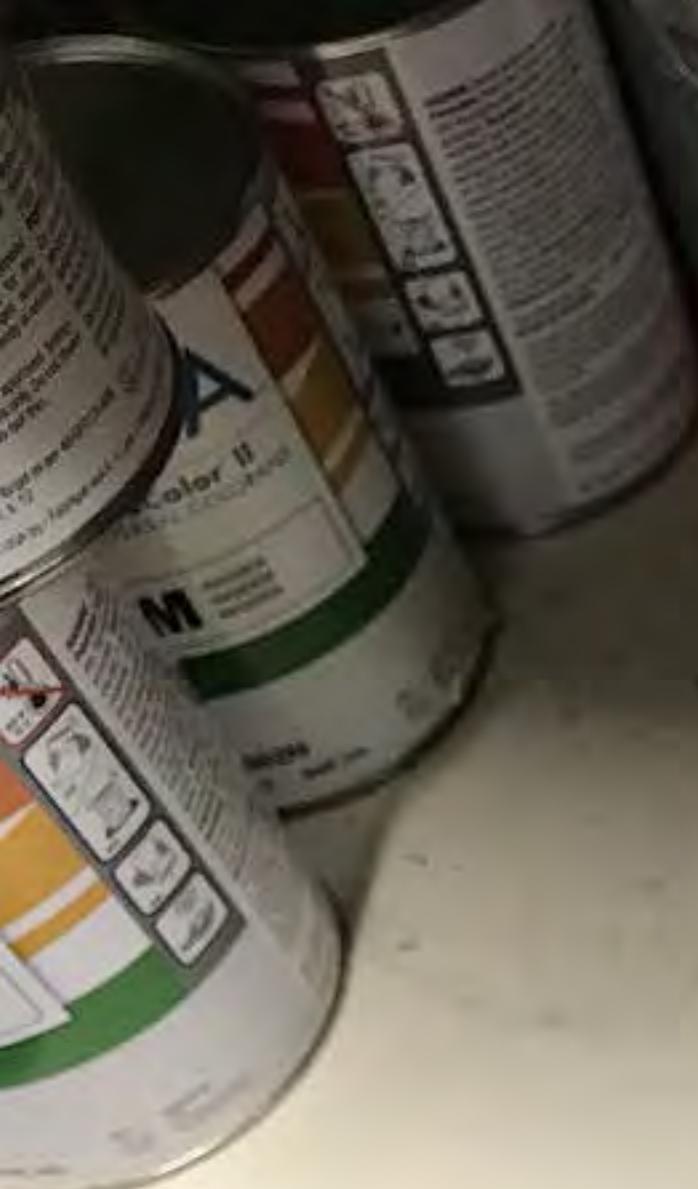


6060 - FIELDSTONE

124 fl. oz. (3.8 L)

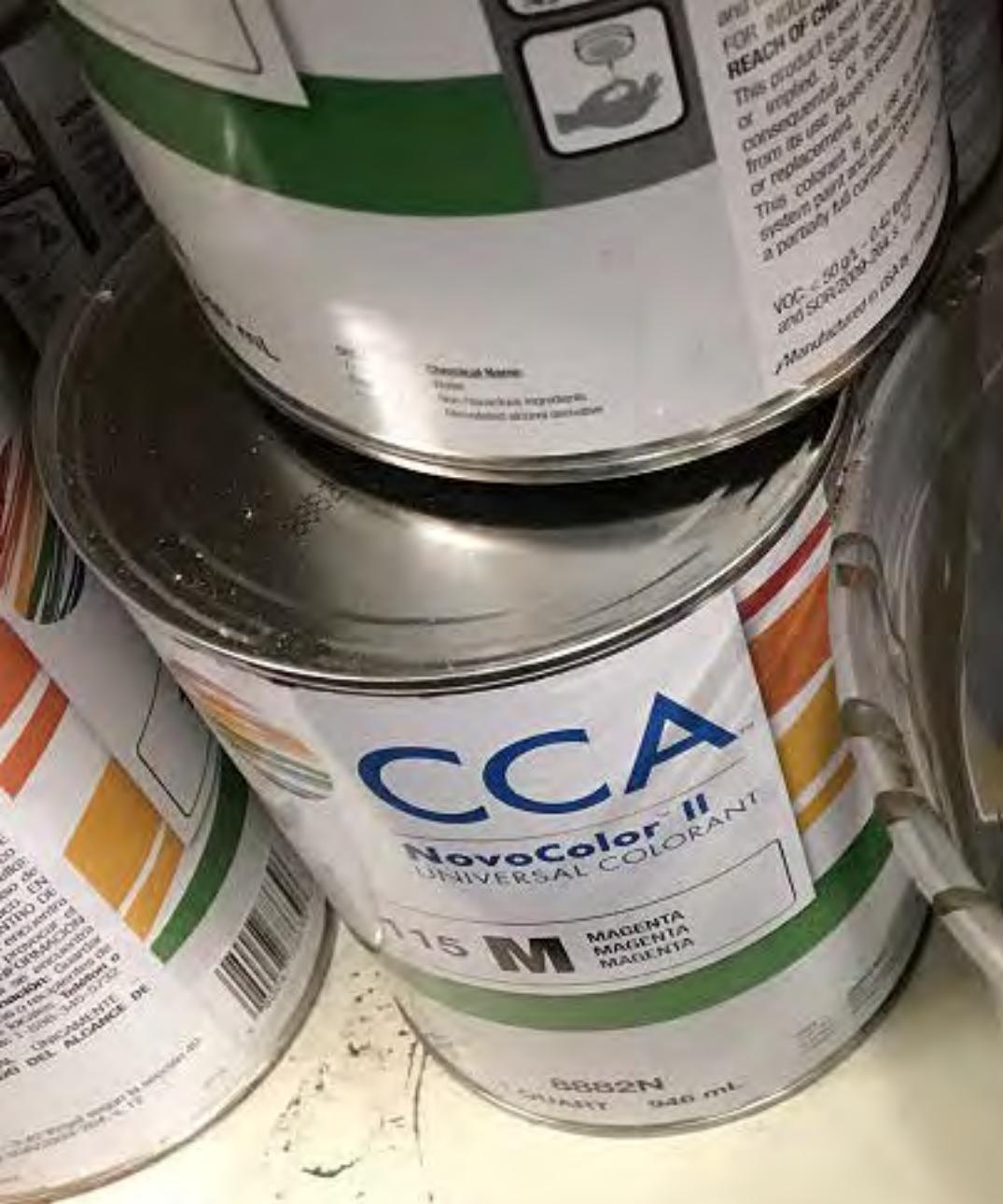
**Gaco**





AFTER. RENT FROM -HUED. FREEZING.  
 READ ALL INSTRUCTIONS ON BACK PANEL BEFORE USING.  
**PURGE**  
 1. THIN 2. COI/ COI/ AP/ 3. ST







REF

EMPTY

OppoLink

**From:** Zmily, Zanalee  
**To:** "[Staufenbeil, Troy](#)"  
**Cc:** [Teran, Ted](#); [Solomon, Mike](#); [Vattuone, John](#)  
**Subject:** RE: Hazardous Materials Division Inspection  
**Date:** Thursday, May 31, 2018 10:46:00 AM  
**Attachments:** [image001.png](#)

---

Hi Troy,

A one-time 30 day extension is granted for submitting corrective action documentation for the violations cited on May 1, 2018 at Builders First Source located at 3250 Sports Arena Blvd, San Diego 92110.

Submit corrective action documentation for the violations cited as soon as possible, but no later than June 30, 2018.

I am available most of June, however please note I will be on vacation from June 18 – June 22.

If you have any questions, feel free to contact me via e-mail or at (858) 568-8799.

Sincerely,

Zana Zmily, Environmental Health Specialist  
*County of San Diego, Department of Environmental Health  
Hazardous Materials Division  
5500 Overland Ave.  
San Diego, CA 92123  
Phone: (858) 568-8799*

California Environmental Reporting System (CERS) Website: [cers.calepa.ca.gov/](http://cers.calepa.ca.gov/)

SD County HMD: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_permits.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_permits.html)

Office Hours:

Tuesday – Friday, 7:30am to 6:00pm

---

**From:** Staufenbeil, Troy [mailto:Troy.Staufenbeil@dixieline.com]  
**Sent:** Thursday, May 31, 2018 10:18 AM  
**To:** Zmily, Zanalee <Zanalee.Zmily@sdcounty.ca.gov>  
**Cc:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>; Teran, Ted <Ted.Teran@dixieline.com>; Solomon, Mike <Mike.Solomon@dixieline.com>; Vattuone, John <john.vattuone@dixieline.com>  
**Subject:** Hazardous Materials Division Inspection

Dear Zana,

It was a pleasure meeting with you last Friday and appreciate all of your guidance and for taking the time to help me and our locations. Per our conversation, I would ask for a 30 day extension to get

our Hazardous Materials Plan implemented and to make all corrections to violations stated in your reports. I have updated the Emergency Contact information for the Sports Arena location in CERS and am currently working with Clean Harbors on profiles for each location for proper storage of hazardous Waste and/or Recycling of materials.

Attached is a "rough draft" of new procedures for relieving "usable" paints, stains and any other products "not" considered hazardous waste (although worded "Hazardous Waste" in attached Power Point). This will be revised. We will also contain all key shavings in a labeled can at each of the key cutting machines. Per our conversation, we will have to have shavings tested for proper handling.

I will be re-activating EPA ID's with the DTSC form 1358 as well as updating the locations Hazardous Chemical Inventory.

As I mentioned, I will be out of town until next Thursday, June 7<sup>th</sup>, but would like to schedule time to meet with you to help me with proper recording of Hazardous Inventory coding in CERS.

Thanks again for working with me and the locations to stay compliant. We all appreciate it very much!

Regards,

Troy Staufenbeil

Dear Ted Teran:

On 05/01/2018, an inspection was conducted at Builders First Source by the County of San Diego Hazardous Materials Division (HMD). Attached is the inspection report, which you should keep for your records, and any corrective action follow-up. If violations were cited during the inspection, the final page entitled Return to Compliance, should be completed, signed and returned to HMD within 30 calendar days.

Please feel free to contact your inspector, or the HMD Desk at [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov), or by calling 858-505-6880.

Thank you for your time and compliance.

Respectfully,  
Your County of San Diego Hazardous Materials Division

***Troy Staufenbeil***  
***Regional Safety and Loss Prevention Manager***



**(619) 787-0520**

[Troy.staufenbeil@dixieline.com](mailto:Troy.staufenbeil@dixieline.com)

---

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **Builders First Source**  
 ADDRESS: **3250 SPORTS ARENA BLVD**  
 CITY/ZIP: **SAN DIEGO /92110**

INSPECTION DATE: **05/01/2018**  
 RECORD ID #: **DEH2004-HUPFP-203017**  
 SPECIALIST: **Zana Zmily**  
 INSPECTION CONTACT: **Ted Teran**  
 TITLE: **General Manager**  
 PHONE: **619-224-4161**  
 E-MAIL: **ted.teran@dixieline.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD0152	7/5/18	UPDATED HAZARDOUS INVENTORY IN CERS	05/31/2018
#2 3010002	6/26/18	EMAILED PERMANENT STATE ID NUMBER DTSC FORM 1358 - SEE ATTACHED	05/31/2018
#3 HMD1005	6/26/18	UPDATED EMERGENCY CONTACTS IN CERS - SEE ATTACHED	05/31/2018

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <b>TROY STAUFEN BELL</b>	SIGNATURE 	DATE SIGNED <b>7/5/18</b>
TITLE OF FACILITY REPRESENTATIVE <b>REGIONAL SAFETY MANAGER</b>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Zana Zmily DATE: 7/5/18

SPECIALIST'S COMMENTS:

*FACILITY TO FOLLOW UP TO ENSURE EPA 10 IS RECONSTRUCTED  
 CERS SUBMITTAL ACCURATE ON 7/5/18*

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 7/5/18
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 05/01/2018 PAGE 1 OF 9  
 RECORD ID #: DEH2004-HUPFP-203017  
 TIME START: 12:00 PM END: 3:30 PM  
 SPECIALIST: Zana Zmily  
 INSPECTION CONTACT: Ted Teran  
 TITLE: General Manager  
 PHONE: 619-224-4161  
 E-MAIL: ted.teran@dixieline.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>05/31/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Ted Teran

TITLE: General Manager

### INTRODUCTION:

Today I conducted a routine inspection of Builders First Source to verify compliance with Hazardous Materials Business Plan (HMBP) requirements and hazardous waste generator requirements. This facility is a retail store that sells hardware, tools, lumber, paints, and other building-related materials to contractors and the public and is equipped with a mill works/shop, paint mixing area, and lumber yard. Today's inspection was conducted with facility representatives, Ted Teran, General Manager and Judy Ellias, Inside Hardware Manager.

This facility is subject to Hazardous Materials Business Plan (HMBP) requirements for storing hazardous materials in reportable quantities (55 gallons, 500 pounds, 200 cubic feet) and hazardous waste generator requirements. At the time of inspection, based on comments made by Ted Teran, this facility appears to be a conditionally exempt small quantity generator (CESQG) of hazardous waste.

### I observed the following during today's inspection:

- 22 x 8 gallon cylinders propane spares for the forklifts (18 full/4 empty)
- 1 x 1 gallon container (1/2 full) of stain/tint paint waste

Consent to conduct today's inspection and take photographs was granted by Ted Teran.

### VIOLATION # 1

HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

Classification: Class II

### Observations:

I observed 1 x 1 gallon container (1/2 full) of stain/tint paint waste in the paint mixing area. Per Judy Ellias, the stain/tint paint waste is generated from the paint mixing machine and will be managed as hazardous waste. Stain/tint paint waste was not reported to the Hazardous Materials Division through the California Environmental Reporting System (CERS) at the beginning of today's inspection.

Corrective Action Due By: 05/31/2018

Mark "Yes" on the Business Activities question regarding generation of hazardous waste in CERS, add the facility's EPA ID



number and report stain/tint paint waste in the inventory. Report any other hazardous waste(s) generated at the facility in the inventory in CERS. Within 30 days, provide documentation of corrective action to me at [zanalee.zmily@sdcounty.ca.gov](mailto:zanalee.zmily@sdcounty.ca.gov). You may use the corrective action form located at the end of this report.

For assistance with CERS, either contact me at (858) 568-8799 or our CERS Help Desk at (858) 505-6990.

### VIOLATION # 2

3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

**Classification:** Minor

#### Observations:

This facility generates hazardous waste (stain/tint paint waste) and does not have an active EPA ID number, issued either by the US EPA (US EPA ID Number), or by the Department of Toxic Substances Control (DTSC) (California ID Number). All facilities that generate hazardous waste must obtain and maintain an active ID Number.

Per DTSC's Hazardous Waste Tracking System (HWTS), the facility's EPA ID, CAL000387644, was inactive as of 6/30/2016.

#### Corrective Action Due By: 05/31/2018

Re-activate the facility's EPA ID number by submitting DTSC Form 1358 to DTSC. Ensure the EPA ID number is re-activated by checking the HWTS at [hwts.dtsc.ca.gov](http://hwts.dtsc.ca.gov). Within 30 days, provide documentation of corrective action to me at [zanalee.zmily@sdcounty.ca.gov](mailto:zanalee.zmily@sdcounty.ca.gov). You may use the corrective action form located at the end of this report.

### VIOLATION # 3

HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

**Classification:** Minor

#### Observations:

The primary emergency contact reported in the Facility Information in CERS (last submitted on 2/24/2018) is Mike Soloman. Per Ted Teran, Mike Soloman has not worked at this location for approximately seven (7) months and is now the general manager for a different Builders First Source store.

#### Corrective Action Due By: 05/31/2018

Update the primary emergency contact in CERS and re-submit for review. Within 30 days, provide documentation of corrective action to me at [zanalee.zmily@sdcounty.ca.gov](mailto:zanalee.zmily@sdcounty.ca.gov). You may use the corrective action form located at the end of this report.

For assistance with CERS, either contact me at (858) 568-8799 or our CERS Help Desk at (858) 505-6990.

### INSPECTION REMARKS:

The following minor violation was corrected on-site during the inspection: I observed 1 x 1 gallon container of stain/tint paint waste in the paint mixing area. Per Judy Ellias, the stain/tint paint waste will be managed as hazardous waste. The container was not properly labeled as hazardous waste. During the inspection, a hazardous waste label was provided, completed and affixed to the container. **Be advised, containers storing hazardous waste must be labeled with the following: The words "Hazardous Waste", the name and address of the generator, the composition and physical state of the waste, the hazardous properties of the waste, and the accumulation start date.**

I observed a five gallon container for paint contaminated rags in the paint mixing area and 1 x 5 gallon container for oily rags in the mill works shop. Ted Teran stated he is unsure of how the contaminated rags are currently being managed.

I observed a 5 gallon container of new oil in the mill works shop. Per Ted Teran, the oil is for the pipe threader and the oil may be changed approximately every six (6) months. However, per Ted Teran, he is unsure of how the used oil is currently being managed.



I observed sand beneath the pipe threader in the event of an oil spill/release. Per Ted Teran, oil contaminated sand will be managed as hazardous waste, but he is unsure of how it is currently being managed.

Within 30 days, provide a written statement to me at [zanalee.zmily@sdcounty.ca.gov](mailto:zanalee.zmily@sdcounty.ca.gov) as to how the contaminated rags, used oil and saturated absorbent and any other potentially hazardous waste(s) (i.e. waste caulking, non-empty aerosols, etc.) are being managed, who they are being transported by and where they are being disposed of.

I observed an open plastic container storing tint in the paint mixing area. Per Judy Ellias, a few drops of tint are purged from the paint mixing machine daily and the purged tint is mixed into "Oops Paint"/mis-tinted paints and sold at a discounted price.

Be advised, the facility is required to conduct a waste determination at the point of generation for all waste(s) generated and to properly manage the waste(s) accordingly.

No hazardous waste manifests were available for inspection. Per Ted Teran, to the best of his knowledge, the facility has not had any disposals of hazardous waste within the last three (3) years. Be advised, the facility must maintain uniform hazardous waste manifests, consolidated manifests and bills of lading available for inspection for three (3) years.

This facility's Hazardous Materials Business Plan (HMBP) was last submitted through the California Environmental Reporting System (CERS) on 2/24/2018, but will be "Not Accepted" until the CERS corrections are made (*see violations #1 and #3*). Be advised, the facility's HMBP must be re-certified/re-submitted at least annually and within 30 days of significant changes.

The site map submitted in CERS on 2/24/2018 is missing the locations of emergency response equipment stored on-site. **Within 30 days, update the site map to include the locations of emergency response equipment stored on-site (including fire extinguishers, spill kits, etc.) and re-submit for review.**

HMBP employee training records were available and reviewed. Fire extinguisher/evacuation procedure trainings were last conducted on 2/23/2018 and hazard communication training was last conducted on 3/27/2018. Ensure initial and annual HMBP employee trainings are conducted/documented and maintain training documentation available for inspection for three (3) years. An HMBP employee training documentation template was provided.

The facility has a natural gas powered electric back up generator. Per Ted Teran, forklift maintenance is conducted either by Hawthorne or Toyota, depending on the forklift.

**\*\*\*Be advised, the facility's Unified Program Facility Permit expires on 5/31/18. Pay all applicable fees to the Hazardous Materials Division prior to the expiration date.\*\*\***

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Zana Zmily, 858-568-8799, [Zanalee.Zmily@sdcounty.ca.gov](mailto:Zanalee.Zmily@sdcounty.ca.gov)



INSPECTION PHOTOS



1 x 1 gallon container (1/2) full of stain/tint paint waste to be managed as hazardous waste.



1 x 1 gallon container (1/2) full of stain/tint waste to be managed as hazardous waste.



Open plastic container of tint purged from the paint mixing machine.



Pipe threading machine in the Mill Works shop.

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **05/01/2018** PAGE **6** OF **9**  
RECORD ID #: **DEH2004-HUPFP-203017**

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Ted Teran</b>	SIGNATURE	<i>Ted Teran</i>	DATE SIGNED <b>05/01/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>General Manager</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 05/01/2018  
RECORD ID #: DEH2004-HUPFP-203017

PAGE 7 OF 9

FACILITY NAME: \* Builders First Source

ADDRESS: \* 3250 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
3 <input checked="" type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3030024	Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/01/2018 PAGE 8 OF 9  
 RECORD ID #: DEH2004-HUPFP-203017

### Hazardous Materials and Hazardous Waste (continued)

- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #   | <u>VIOLATION DESCRIPTION</u>   |
|---|--|
| <input type="checkbox"/> HMD0131              | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> HMD0150              | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053              | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| 2 <input checked="" type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008              | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009              | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010              | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011              | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013              | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014              | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006              | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016              | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149              | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| 1 <input checked="" type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140              | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005              | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005              | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142              | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138              | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b)                                       |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)                                       |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)   |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |
| <input type="checkbox"/> 3030059 | Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements. HSC 25200.3.1(b) |



# COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/01/2018 PAGE 9 OF 9  
RECORD ID #: DEH2004-HUPFP-203017

## Hazardous Materials and Hazardous Waste (continued)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212, 25212(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>05/01/2018</u>
RECORD ID #: <u>DEH2004-HUPFP-203017</u>
SPECIALIST: <u>Zana Zmily</u>
INSPECTION CONTACT: <u>Ted Teran</u>
TITLE: <u>General Manager</u>
PHONE: <u>619-224-4161</u>
E-MAIL: <u>ted.teran@dixieline.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD0152			05/31/2018
#2 3010002			05/31/2018
#3 HMD1005			05/31/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 05/07/2021 PAGE 1 OF 5  
 RECORD ID #: DEH2004-HUPFP-203017  
 TIME START: 11:45 AM END: 1:45 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Judith Elias  
 TITLE: Inside Sales Manager  
 PHONE: 619-224-4161  
 E-MAIL: judith.elias@dixieline.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> Unified Program Facility Permit Current     | <input checked="" type="checkbox"/> Contingency Plan Available          | <input type="checkbox"/> LQG   | <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> Hazardous Materials Business Plan Available | <input checked="" type="checkbox"/> Employee Training Records Available |  |   |
| <input checked="" type="checkbox"/> Employee Training is Adequate               | <input checked="" type="checkbox"/> Universal Waste Managed Properly    |  |   |
| <input type="checkbox"/> Waste Disposal Records Available for Review            | <input checked="" type="checkbox"/> Waste Containers                    | <input checked="" type="checkbox"/> Closed                             | <input type="checkbox"/> Labeled        |
| <input checked="" type="checkbox"/> Emergency Contacts Current                  | <input type="checkbox"/> Updated today                                  | <input checked="" type="checkbox"/> Waste Containers in Good Condition |   |
| <input checked="" type="checkbox"/> Chemical Inventory/Map Current              | <input type="checkbox"/> Updated today                                  | Permit Expires On  | <u>05/31/2021</u>                       |

CONSENT TO CONDUCT INSPECTION GRANTED BY: Judith Elias

TITLE: Inside Sales Manager

**INTRODUCTION:**

Routine Inspection

Inspection conducted for hazardous materials/waste on 5/7/2021 with Judith Elias, Inside Sales Manager who gave me permission to conduct the inspection. This site is a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of propane. The reportable amount is 55 gallons for hazardous liquids, 500 pounds of hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 3/11/2021.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 184 gallons of propane.

**VIOLATION # 1**

3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Classification: Minor

**Observations:**

Observed 38 x 5 gallon buckets that were not properly labeled as hazardous waste. The containers were missing the generator and accumulation start date information. Hazardous waste containers must be labeled with the following: The words "Hazardous Waste", the name and address of the generator, the composition and physical state of the waste, the hazardous properties of the waste, and the accumulation start date.

Corrective Action Due By: 06/06/2021

Immediately begin labeling the containers with the required labeling. Within 30 days, submit documentation to the HMD that this violation was corrected. Send the corrective action form to this department within 30 days.

**VIOLATION # 2**

3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f)

Classification: Class II

**Observations:**



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/07/2021 PAGE 2 OF 5  
RECORD ID #: DEH2004-HUPFP-203017

This facility was observed to be storing hazardous waste in exceedance of hazardous waste generator requirements. Observed 38 x 5 gallon buckets of hazardous waste stored on site. Judith Elias, Inside Sales Manager stated that she has not disposed of hazardous waste in the last 3 years.

### Corrective Action Due By: 06/06/2021

Dispose of the hazardous waste properly within 30 days with a registered hazardous waste hauler. Send a copy of the disposal manifest and the corrective action form to this department within 30 days.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

### INSPECTION ATTACHMENTS

Document Name	Document Description
1	

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Judith Elias	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE Inside Sales Manager			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 05/07/2021  
RECORD ID #: DEH2004-HUPFP-203017

PAGE 3 OF 5

FACILITY NAME: \* Builders First Source

ADDRESS: \* 3250 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A), 25508(a)(3)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A), 25508(a)(3); 19 CCR 2658, 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
1 <input checked="" type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
2 <input checked="" type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/07/2021      PAGE 4 OF 5  
 RECORD ID #: DEH2004-HUPFP-203017

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> | HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> | 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> | 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> | 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> | 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> | 3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> | HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> | HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> | HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> | HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> | HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> | 3010035 Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> | HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> | HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> | 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> | HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD0217 Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> | HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/07/2021 PAGE 5 OF 5  
 RECORD ID #: DEH2004-HUPFP-203017

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Builders First Source  
 ADDRESS: 3250 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: <u>05/07/2021</u>
RECORD ID #: <u>DEH2004-HUPFP-203017</u>
SPECIALIST: <u>Mike Burke</u>
INSPECTION CONTACT: <u>Judith Elias</u>
TITLE: <u>Inside Sales Manager</u>
PHONE: <u>619-224-4161</u>
E-MAIL: <u>judith.elias@dixieline.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3030007			06/06/2021
#2 3030010			06/06/2021

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3250 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 203017 # 202636 # 121169 # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: ARCO AM/PM NO. 82096  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/08/2016 PAGE 1 OF 8  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 12:30 PM END: 5:00 PM  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Sridhar Namburi  
 TITLE: President  
 PHONE: 858 699 8455  
 E-MAIL: srimharim@yahoo.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Chara Poe

TITLE: Manager

### INTRODUCTION:

Facility is a fueling station with 3 underground storage tanks (UST) and associated hazardous wastes.

### VIOLATION # 1

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Classification: Minor

### Observations:

Facility failed to disclose generation and storage of hazardous waste (solids contaminated with fuels). Hazardous waste storage area contained two 55 gallon open head steel drums. One of which contained fuel filters, pump hoses and other solids. This inventory item was not disclosed in CERS inventory element.

Corrective Action Due By: 07/08/2016

Submit complete and accurate information on all hazardous wastes and material through the CERS system on or before corrective action date above.

### VIOLATION # 2

2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2

Underground Storage Tanks: 31518,31517,31516

Classification: Minor

### Observations:

Current CFO letter not submitted via CERS. CFO letter must be reviewed and submitted via CERS annually.

Corrective Action Due By: 07/08/2016

Submit current and accurate documentation on or before above corrective action due date.

### VIOLATION # 3

3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)



**Classification:** Minor

**Observations:**

Neither hazardous waste container was labeled upon arrival.

**Corrective Action Completed During Inspection:**

Both drums labeled by technicians during inspection.

**INSPECTION REMARKS:**

Monitoring elements tested and certified; fail safe/sensor out, 14 liquid sensors (208), 2 annular sensors (301), 3 ATGs with A/V alarms, 4 spill buckets and 2 electronic line leak detectors.

CERS has never obtained complete in acceptance and requires updates and corrections. SEE VIOLATIONS ABOVE. During inspection data previously provided via CERS were reviewed and numerous inaccuracies were observed pertaining to UST system construction and elements. Ensure all information submitted via CERS is accurate to avoid further violations and possible enforcement actions.

Facility UST operating permit expires on 12-9-2017.

Secondary containment due on or before 7-14-2018.

**Helpful Websites:**

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Michael Kiener, (619) 368-2015, [Michael.Kiener@sdcounty.ca.gov](mailto:Michael.Kiener@sdcounty.ca.gov)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **06/08/2016**

PAGE **3** OF **8**

RECORD ID #: **DEH2003-HUPFP-201381**

### INSPECTION PHOTOS



**Solid waste drum before label was added by technician.**

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Chana Poe</b>	SIGNATURE 	DATE SIGNED <b>06/08/2016</b>
TITLE OF FACILITY REPRESENTATIVE <b>Manager</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 06/08/2016 PAGE 4 OF 8  
RECORD ID #: DEH2003-HUPFP-201381

FACILITY NAME: \* ARCO AM/PM NO. 82096

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| <input type="checkbox"/>              | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>              | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>              | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| 1 <input checked="" type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>              | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>              | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>              | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>              | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>              | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>              | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/>              | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>              | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/>              | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/>              | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>              | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>              | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>              | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>              | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| 3 <input checked="" type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/>              | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/>              | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/>              | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackaged damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 06/08/2016  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 6 OF 8

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

#### GENERAL PROGRAM REQUIREMENTS

##### UST System – File Records

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 2030064 Failure to notify CUPA 48 hours prior to testing. 23 CCR 2637(f), 2638(e), 2643(g), 2644.1(a)(4)   |
| <input type="checkbox"/> | 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)   |
| <input type="checkbox"/> | 2030039 Failure to comply with one or more of the operating permit conditions. 23 CCR 2712; HSC 25299  |
| <input type="checkbox"/> | 2060001 Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(c)(8), 2711(a)(8)  |
| <input type="checkbox"/> | 2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711  |
| <input type="checkbox"/> | 2010001 Failure to obtain and maintain a valid Board of Equalization account number. HSC 25286   |
| 2                        | <input checked="" type="checkbox"/> 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2        |
| <input type="checkbox"/> | 2030037 Failure to submit, maintain, or implement an owner/operator written agreement. HSC 25284(a)(3); 23 CCR 2620(b)   |
| <input type="checkbox"/> | 2030033 Failure to maintain on site an approved monitoring plan. 23 CCR 2632, 2634, 2711, 2712(i)  |
| <input type="checkbox"/> | 2030046 Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 2632, 2634(e), 2641(h), 2712(i)  |
| <input type="checkbox"/> | 2030041 Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 2632(d)(1)(C), 2711(a)(8)  |
| <input type="checkbox"/> | 2030002 (RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638                              |
| <input type="checkbox"/> | 2030003 (RD) Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 2632, 2634, 2636, 2666  |
| <input type="checkbox"/> | 2060002 (RD) Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.; HSC 25292(a); 23 CCR 2643  |
| <input type="checkbox"/> | 2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)   |
| <input type="checkbox"/> | 2010009 Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)   |
| <input type="checkbox"/> | 2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 2637 |
| <input type="checkbox"/> | 2060016 Failure to conduct secondary containment testing at installation. 23 CCR 2637  |
| <input type="checkbox"/> | 2030034 Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)   |
| <input type="checkbox"/> | 2030044 Owner/operator deposited or allowed deposit of petroleum into a UST that has a red tag affixed to the fill pipe. 23 CCR 2717.1(f)  |
| <input type="checkbox"/> | 2060011 Failure of primary or integral secondary containment to be approved for use by independent testing organization. 23 CCR 2631(b)  |
| <input type="checkbox"/> | 2060013 Failure to test and pass the primary and secondary containment installation testing per manufacturers guidelines. 23 CCR 2636(e)   |
| <input type="checkbox"/> | 2030047 Failure to maintain secondary containment, as evidenced by failure of secondary containment testing. HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25292(e); 23 CCR 2662   |
| <input type="checkbox"/> | 2030061 (RD) Failure to record and/or report suspected or actual unauthorized release in appropriate time frame. HSC 29294, 29295  |
| <input type="checkbox"/> | 2010005 Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)  |
| <input type="checkbox"/> | 2030067 Failure to conduct the required enhanced leak detection testing for single walled UST systems located within 1,000 feet of a public drinking water well every 36 months. 23 CCR 2644.1(a)(3)   |

#### GENERAL PROGRAM REQUIREMENTS

##### UST System – File Records (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 2030068 Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4, 25292.5   |
| <input type="checkbox"/> | 2060008 Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j), 25290.2(i)  |
| <input type="checkbox"/> | 2030023 Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification. 23 CCR 2715   |
| <input type="checkbox"/> | 2030024 Failure of service technician, installer, and/or employee to obtain and maintain proper license. 23 CCR 2715   |
| <input type="checkbox"/> | 2030031 Failure of service technician, installer, designated operator, and/or employee to obtain and maintain proper manufacturer certification. 23 CCR 2715   |
| <input type="checkbox"/> | 2010008 (RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 ½ years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)   |
| <input type="checkbox"/> | 2030062 (RD) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9)  |
| <input type="checkbox"/> | 2010006 Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299   |
| <input type="checkbox"/> | 2030043 (RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666   |
| <input type="checkbox"/> | 2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715  |
| <input type="checkbox"/> | 2030010 Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions. 23 CCR 2715(d)  |
| <input type="checkbox"/> | 2030011 Failure to submit statement of UST compliance and/or Designated Operator current certification. 23 CCR 2715(a), 2715(b)  |
| <input type="checkbox"/> | 2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)   |
| <input type="checkbox"/> | 2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715 |
| <input type="checkbox"/> | 2030015 Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). 23 CCR 2643   |
| <input type="checkbox"/> | 2030066 Failure to take appropriate action to repair and retest any component of a single or double walled UST system that is leaking liquid or vapor which is discovered from an enhanced leak detection test for UST system located within 1,000 feet of a public drinking water well. HSC 6.7 25292.4(d), 25292.5(c)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST PROGRAM (continued)

#### UST Tank (DW/SW) Requirements

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030001 | (RD) Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 2632, 2634  |
| <input type="checkbox"/> 2030059 | Failure to maintain UST system in accordance with exclusion/exemption status. HSC 25281.6, 25283.5  |
| <input type="checkbox"/> 2060003 | Failure to inspect at the installation site using an electric resistance holiday detector and repair if necessary before installation. 23 CCR 2635(a)(2)(B)   |
| <input type="checkbox"/> 2060005 | Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. HSC 29291(b)  |
| <input type="checkbox"/> 2060006 | Failure of secondary containment piping to slope back to the collection sump. 23 CCR 2636   |
| <input type="checkbox"/> 2060007 | Failure of non-integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. 23 CCR 2631(d)   |
| <input type="checkbox"/> 2060010 | (RD) Failure of the UST storing a hazardous substance to have secondary containment. HSC 25291  |
| <input type="checkbox"/> 2060019 | Failure of the spill bucket to have a minimum capacity of five gallons. 23 CCR 2635(b), 2665  |
| <input type="checkbox"/> 2030007 | Failure to submit and maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(j)  |
| <input type="checkbox"/> 2030036 | (RP) Failure of the overflow prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665 |
| <input type="checkbox"/> 2060020 | (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665   |
| <input type="checkbox"/> 2030008 | Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291  |
| <input type="checkbox"/> 2060015 | (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)   |
| <input type="checkbox"/> 2030016 | (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)  |
| <input type="checkbox"/> 2030017 | Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)  |
| <input type="checkbox"/> 2030019 | Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> 2030022 | Failure to conduct groundwater and/or vadose zone monitoring as required. 23 CCR 2647, 2648   |
| <input type="checkbox"/> 2030028 | Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. 23 CCR 2663  |
| <input type="checkbox"/> 2030029 | (RP) Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. 23 CCR 2663   |
| <input type="checkbox"/> 2060024 | UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1   |
| <input type="checkbox"/> 2030040 | (RD) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)  |

#### UST Tank (DW/SW) Requirements (continued)

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030060 | Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 2630, 2635(d), 2636(c), 2666  |
| <input type="checkbox"/> 2030055 | Failure to test the spill bucket annually. HSC 25284.2   |
| <input type="checkbox"/> 2060022 | Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d) |
| <input type="checkbox"/> 2030065 | (RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)   |
| <input type="checkbox"/> 2060023 | Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d)   |

#### UST Tank (SW) Requirements

- |                                  |  |
|----------------------------------|--|
| <input type="checkbox"/> 2030005 | (RD) Option 1: Failure to conduct the 0.2 gallon per hour continuous in tank leak detection test. 23 CCR 2643(b)(5)  |
| <input type="checkbox"/> 2030006 | (RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)   |
| <input type="checkbox"/> 2030056 | Option 2: Failure to submit the annual statistical inventory reconciliation (SIR) Report to the CUPA. 23 CCR 2646.1(j)   |
| <input type="checkbox"/> 2030057 | (RD) Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)                    |
| <input type="checkbox"/> 2030058 | (RD) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated monthly, capable of detecting a 0.2 gallon per hour release, conduct a tank integrity test every two years, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. CCR 2646.1 |
| <input type="checkbox"/> 2030030 | (RD) Option 3: Weekly gauging not being performed in according to the required specifications. 23 CCR 2645   |
| <input type="checkbox"/> 2030004 | (RD) Option 4: Failure of the automatic tank gauge to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour. 23 CCR 2643(b)(2)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST PROGRAM (continued)

#### UST Pressurized Piping (DW) Requirements

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> | 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2) |
| <input type="checkbox"/> | 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)  |
| <input type="checkbox"/> | 2060014 Failure to install leak detection equipment correct for the type of system. HSC 25290.1; 23 CCR 2638  |
| <input type="checkbox"/> | 2060012 (RD) Failure to install line leak detector on pressurized piping system. HSC 25290.1(h), 25290.2(g), 25291(f), 2529   |
| <input type="checkbox"/> | 2030042 (RD) Option 1: Failure to perform and/or pass the annual line integrity test for pressurized piping that does not utilize fail safe or shut down. 23 CCR 2636(f)(4)   |
| <input type="checkbox"/> | 2030020 (RD) Option 3: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA. HSC 25281.5(b)(3)  |

#### UST Pressurized Piping (SW) Requirements

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2060018 (RP) Failure to demonstrate that existing single wall pressurized pipe containing motor vehicle fuel is constructed of glass fiber reinforced plastic, cathodically protected steel, or steel clad with glass reinforced plastic. HSC 25292(e)(2); 23 CCR 2666(b)   |
| <input type="checkbox"/> | 2030027 (RD) Failure of pump shut down when a leak is detected or when line leak detector is disconnected. 23 CCR 2666(c)   |
| <input type="checkbox"/> | 2060017 Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected. 23 CCR 2666(c)  |
| <input type="checkbox"/> | 2030052 (RD) Option 3: Failure to monitor pressurized pipe containing motor vehicle fuel at least hourly at any pressure and either perform 0.2 gallon per hour monthly line integrity test or perform 0.1 gallon per hour annual line integrity test. 23 CCR 2641(a), 2643   |
| <input type="checkbox"/> | 2030053 (RD) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b) |

#### UST Piping (SW) Requirements – Conventional Suction

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030050 (RD) Failure to conduct 0.1 gallon per hour piping integrity test every three years. 23 CCR 2643(d) |
| <input type="checkbox"/> | 2030049 Failure to conduct daily monitoring for air in the pipe and log results. 23 CCR 2643(d)             |

#### UST Piping (SW) Requirements – Gravity

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030051 Failure to conduct piping integrity test or overflow integrity test every two years. 23 CCR 2643(e) |
|--------------------------|---|

HM-928 UST (02-15)

#### UST System – Cathodic Protection Requirements

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | 2030009 (RP) Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer's instructions. 23 CCR 2635 |
| <input type="checkbox"/> | 2060004 (RP) Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards. 23 CCR 2635(a)(2)(A)   |

#### UST System – Closure

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030063 (RD) Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670, 2671  |
| <input type="checkbox"/> | 2030038 UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670, 2672 |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: ARCO AM/PM NO. 82096  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>06/08/2016</u>
RECORD ID #: <u>DEH2003-HUPFP-201381</u>
SPECIALIST: <u>Michael Kiener</u>
INSPECTION CONTACT: <u>Sridhar Namburi</u>
TITLE: <u>President</u>
PHONE: <u>858 699 8455</u>
E-MAIL: <u>srimharim@yahoo.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010004			07/08/2016
#2 2010007			07/08/2016
#3 3030007	06/08/2016	Corrected during inspection	07/08/2016

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: ARCO AM/PM NO. 82096  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 11/04/2016 PAGE 1 OF 6  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 1:00 PM END: 4:00 PM  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Chana Poe  
 TITLE: Manager  
 PHONE: 619 270 9456  
 E-MAIL: sriharim@yahoo.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Chana Poe

TITLE: Manager

### INTRODUCTION:

The purpose of this reinspection was to determine the level of compliance of the facility after violations were issued at their last inspection. The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, aboveground petroleum storage tanks, and underground storage tanks (UST). Additional information on the CUPA program can be found here: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html).

Ms. Chana Poe, Store manager, gave consent for inspection, documents review, photographs, and copying as needed. The scope of this inspection included a walk through of the facility to determine correct amounts and locations of hazardous wastes and materials. Mr. Lemont Preston (Detail Manager) accompanied Ms. Poe and I on the walk through

### VIOLATION # 1

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Classification: Class II

### Observations:

Inventory continues to be inaccurately disclosed in CERS. Waste solids are reported as; Average = 5 pounds, Max = 10 pounds and Largest container = 10 pounds. The one 55 gallon steel drum observed and photographed at last inspection should be reported as Average = 220 pounds, Max = 440 pounds and Largest container as 440 pounds (based on an average weight of 4 pounds of weight per one gallon unit of volume). Water and fuel mixture was reported as 110 gallons and was observed at a maximum and largest container size of 55 gallons. No wax was observed in reportable quantities but one 55 gallon poly drum of soap was observed in the carwash equipment room. VIOLATION ELEVATED FROM MINOR TO CLASS II DUE TO CONTINUED NON-COMPLIANCE.

Corrective Action Due By: 11/11/2016

Use information provided above to make corrections to CERS and resubmit for review.

### VIOLATION # 2

1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)



Classification: Minor

### Observations:

Site map does not annotate both waste streams in storage adjacent to dumpster or provide hazard category information for material.

ADD STANDARD COMMENTS

### Corrective Action Due By: 11/11/2016

Update and upload to CERS for submission and review a site map that annotates all reportable materials and wastes using the correct annotations and two letter code to indicate hazard category.

ADD STANDARD COMMENTS

### INSPECTION REMARKS:

CERS reporting errors continued to be observed during walk through.

"Kitty litter" reported by Mr. Vidakovich was observed in a small container in the storeroom at entrance to walk in. The absorbent was incorrectly disclosed as a waste. Per Ms. Poe the container was full of material to be used for future spills and was not labeled as a hazardous waste. Non-hazardous materials and hazardous material below reporting thresholds do not need to be reported.

In the storage area adjacent to the dumpster, two 55 gallon steel drums were observed. Both were labeled as hazardous waste, one as solids and the other as liquid. Both drums contents were checked and found to agree with labeling. Labeling was fading and it is recommended that labels be checked for completeness and legibility.

In the car wash equipment room only one material was found in a reportable volume. One 55 gallon poly drum was observed with a red liquid. Mr. Preston stated the drum contained soap. All other detergents and waxes were observed in 15 gallon containers with no more than 2 containers of any one material.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Michael Kiener, (619) 368-2015, [Michael.Kiener@sdcounty.ca.gov](mailto:Michael.Kiener@sdcounty.ca.gov)



INSPECTION PHOTOS



Absorbent (material) reported as waste.



Dumpster and waste storage area

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 11/04/2016 PAGE 4 OF 6  
RECORD ID #: DEH2003-HUPFP-201381

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 11/04/2016 PAGE 5 OF 6  
RECORD ID #: DEH2003-HUPFP-201381

FACILITY NAME: \* ARCO AM/PM NO. 82096

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| 1                        | <input checked="" type="checkbox"/> 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| 2                        | <input checked="" type="checkbox"/> 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: ARCO AM/PM NO. 82096  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: <u>11/04/2016</u>
RECORD ID #: <u>DEH2003-HUPFP-201381</u>
SPECIALIST: <u>Michael Kiener</u>
INSPECTION CONTACT: <u>Chana Poe</u>
TITLE: <u>Manager</u>
PHONE: <u>619 270 9456</u>
E-MAIL: <u>sriharim@yahoo.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010004			11/11/2016
#2 1010005			11/11/2016

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Sports Arena Fuel Inc  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/08/2017 PAGE 1 OF 7  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 1:00 PM END: 5:00 PM  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Srihari Mapparaju  
 TITLE: Chairman  
 PHONE: (619) 270-9456  
 E-MAIL: sriharim@yahoo.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Srihari Mapparaju

TITLE: Chairman

### INTRODUCTION:

This was a routine annual compliance inspection for underground storage tanks, hazardous materials and hazardous waste. The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, aboveground petroleum storage tanks, and underground storage tanks (UST). Additional information on the CUPA program can be found here: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html).

Mr. Mapparaju, chairman, gave consent for inspection, documents review, photographs, and copying as needed. The scope of this inspection included witnessing annual UST monitoring system certification performed by Jesse Kirk III with PCET (ICC# 5317304 Exp. 07/07/2017), hazardous waste generation and hazardous materials business plan (HMBP).

Sports Arena Fuel Inc is a retail gas with three (3) underground storage tanks (1 split with 2 compartments) and generates fuel contaminated solids and water/fuel as their hazardous wastes. In addition to the fuel being stored in the USTs, other disclosable hazardous materials include car wash detergents.

### VIOLATION # 1

2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Underground Storage Tanks: 31516,31518

Classification: Class II

### Observations:

Liquid found in both 87 STP sumps. Main with liquid on opposite side of tank form sensor, sufficient to trigger alarm. Auxillary with water on sensor side insufficient to trigger alarm. Liquid was also found on opposite of 91 fill sensor in volumes sufficient to trigger alarm.

### Corrective Action Completed During Inspection:

All liquid removed during inspection. Ensure all liquid is removed when clearing an alarm not just the liquid on the sensor side.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **06/08/2017** PAGE **2** OF **7**  
RECORD ID #: **DEH2003-HUPFP-201381**

### INSPECTION REMARKS:

Monitoring elements tested and certified: failsafe/sensor out, 14 liquid sensors (208), 2 annular sensors (301), 3 automatic tank gauges (ATG) with A/V alarms, 2 electronic line leak detector and 4 spill buckets. System software operating during this inspection was 323.03.

UST operating permit valid through 12/9/2017.

Secondary containment testing (SCT) due on or before 7/14/2018.

All CERS elements accepted next annual review and certification due on or before 8/25/2017. Corrections to tank construction needed. Vent and vapor lines are double walled fiberglass and UDC sensors do not shut down dispensers. Ensure all documents are up to date and do not include superfluous information or are represented as County of San Diego documents. Failure to do so will result in violation class elevation and possible enforcement action.

EPA ID valid per website and BOE number provided by facility.

Compliance binder and monthly DO reports available and reviewed.

Both waste drums full and to be disposed of within 30 days. Maintain manifest on site for review during inspections.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Michael Kiener, (619) 368-2015,

[Michael.Kiener@sdcounty.ca.gov](mailto:Michael.Kiener@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Srihari Mapparaju</b>	SIGNATURE 	DATE SIGNED <b>06/08/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Chariman</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdch.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 06/08/2017  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 3 OF 7

FACILITY NAME: \* Sports Arena Fuel Inc

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 06/08/2017

PAGE 5 OF 7

RECORD ID #: DEH2003-HUPFP-201381

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

#### GENERAL PROGRAM REQUIREMENTS

##### UST System – File Records

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 2030064 Failure to notify CUPA 48 hours prior to testing. 23 CCR 2637(f), 2638(e), 2643(g), 2644.1(a)(4)   |
| <input type="checkbox"/> | 2030021 Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)   |
| <input type="checkbox"/> | 2030039 Failure to comply with one or more of the operating permit conditions. 23 CCR 2712; HSC 25299  |
| <input type="checkbox"/> | 2060001 Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(c)(8), 2711(a)(8)  |
| <input type="checkbox"/> | 2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711  |
| <input type="checkbox"/> | 2010001 Failure to obtain and maintain a valid Board of Equalization account number. HSC 25286   |
| <input type="checkbox"/> | 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2  |
| <input type="checkbox"/> | 2030037 Failure to submit, maintain, or implement an owner/operator written agreement. HSC 25284(a)(3); 23 CCR 2620(b)   |
| <input type="checkbox"/> | 2030033 Failure to maintain on site an approved monitoring plan. 23 CCR 2632, 2634, 2711, 2712(i)  |
| <input type="checkbox"/> | 2030046 Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 2632, 2634(e), 2641(h), 2712(i)  |
| <input type="checkbox"/> | 2030041 Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 2632(d)(1)(C), 2711(a)(8)  |
| <input type="checkbox"/> | 2030002 (RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638                              |
| <input type="checkbox"/> | 2030003 (RD) Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 2632, 2634, 2636, 2666  |
| <input type="checkbox"/> | 2060002 (RD) Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.; HSC 25292(a); 23 CCR 2643  |
| <input type="checkbox"/> | 2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)   |
| <input type="checkbox"/> | 2010009 Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)   |
| <input type="checkbox"/> | 2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 2637 |
| <input type="checkbox"/> | 2060016 Failure to conduct secondary containment testing at installation. 23 CCR 2637  |
| <input type="checkbox"/> | 2030034 Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)   |
| <input type="checkbox"/> | 2030044 Owner/operator deposited or allowed deposit of petroleum into a UST that has a red tag affixed to the fill pipe. 23 CCR 2717.1(f)  |
| <input type="checkbox"/> | 2060011 Failure of primary or integral secondary containment to be approved for use by independent testing organization. 23 CCR 2631(b)  |
| <input type="checkbox"/> | 2060013 Failure to test and pass the primary and secondary containment installation testing per manufacturers guidelines. 23 CCR 2636(e)   |
| <input type="checkbox"/> | 2030047 Failure to maintain secondary containment, as evidenced by failure of secondary containment testing. HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25292(e); 23 CCR 2662   |
| <input type="checkbox"/> | 2030061 (RD) Failure to record and/or report suspected or actual unauthorized release in appropriate time frame. HSC 29294, 29295  |
| <input type="checkbox"/> | 2010005 Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)  |
| <input type="checkbox"/> | 2030067 Failure to conduct the required enhanced leak detection testing for single walled UST systems located within 1,000 feet of a public drinking water well every 36 months. 23 CCR 2644.1(a)(3)   |

#### GENERAL PROGRAM REQUIREMENTS

##### UST System – File Records (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 2030068 Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4, 25292.5   |
| <input type="checkbox"/> | 2060008 Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j), 25290.2(i)  |
| <input type="checkbox"/> | 2030023 Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification. 23 CCR 2715   |
| <input type="checkbox"/> | 2030024 Failure of service technician, installer, and/or employee to obtain and maintain proper license. 23 CCR 2715   |
| <input type="checkbox"/> | 2030031 Failure of service technician, installer, designated operator, and/or employee to obtain and maintain proper manufacturer certification. 23 CCR 2715   |
| <input type="checkbox"/> | 2010008 (RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 ½ years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)   |
| <input type="checkbox"/> | 2030062 (RD) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9)  |
| <input type="checkbox"/> | 2010006 Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299   |
| <input type="checkbox"/> | 2030043 (RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666   |
| <input type="checkbox"/> | 2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715  |
| <input type="checkbox"/> | 2030010 Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions. 23 CCR 2715(d)  |
| <input type="checkbox"/> | 2030011 Failure to submit statement of UST compliance and/or Designated Operator current certification. 23 CCR 2715(a), 2715(b)  |
| <input type="checkbox"/> | 2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)   |
| <input type="checkbox"/> | 2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715 |
| <input type="checkbox"/> | 2030015 Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). 23 CCR 2643   |
| <input type="checkbox"/> | 2030066 Failure to take appropriate action to repair and retest any component of a single or double walled UST system that is leaking liquid or vapor which is discovered from an enhanced leak detection test for UST system located within 1,000 feet of a public drinking water well. HSC 6.7 25292.4(d), 25292.5(c)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST PROGRAM (continued)

#### UST Tank (DW/SW) Requirements

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 2030001 (RD) Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 2632, 2634  |
| <input type="checkbox"/> | 2030059 Failure to maintain UST system in accordance with exclusion/exemption status. HSC 25281.6, 25283.5  |
| <input type="checkbox"/> | 2060003 Failure to inspect at the installation site using an electric resistance holiday detector and repair if necessary before installation. 23 CCR 2635(a)(2)(B)   |
| <input type="checkbox"/> | 2060005 Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. HSC 29291(b)  |
| <input type="checkbox"/> | 2060006 Failure of secondary containment piping to slope back to the collection sump. 23 CCR 2636   |
| <input type="checkbox"/> | 2060007 Failure of non-integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry core or engineering standard. 23 CCR 2631(d)   |
| <input type="checkbox"/> | 2060010 (RD) Failure of the UST storing a hazardous substance to have secondary containment. HSC 25291  |
| <input type="checkbox"/> | 2060019 Failure of the spill bucket to have a minimum capacity of five gallons. 23 CCR 2635(b), 2665  |
| <input type="checkbox"/> | 2030007 Failure to submit and maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(j)  |
| <input type="checkbox"/> | 2030036 (RP) Failure of the overflow prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665 |
| <input type="checkbox"/> | 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665   |
| 1                        | <input checked="" type="checkbox"/> 2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291  |
| <input type="checkbox"/> | 2060015 (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)   |
| <input type="checkbox"/> | 2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)  |
| <input type="checkbox"/> | 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)  |
| <input type="checkbox"/> | 2030019 Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> | 2030022 Failure to conduct groundwater and/or vadose zone monitoring as required. 23 CCR 2647, 2648   |
| <input type="checkbox"/> | 2030028 Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. 23 CCR 2663  |
| <input type="checkbox"/> | 2030029 (RP) Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. 23 CCR 2663   |
| <input type="checkbox"/> | 2060024 UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1   |
| <input type="checkbox"/> | 2030040 (RD) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)  |

#### UST Tank (DW/SW) Requirements (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 2030060 Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 2630, 2635(d), 2636(c), 2666  |
| <input type="checkbox"/> | 2030055 Failure to test the spill bucket annually. HSC 25284.2   |
| <input type="checkbox"/> | 2060022 Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d) |
| <input type="checkbox"/> | 2030065 (RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)   |
| <input type="checkbox"/> | 2060023 Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d)   |

#### UST Tank (SW) Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 2030005 (RD) Option 1: Failure to conduct the 0.2 gallon per hour continuous in tank leak detection test. 23 CCR 2643(b)(5)  |
| <input type="checkbox"/> | 2030006 (RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)   |
| <input type="checkbox"/> | 2030056 Option 2: Failure to submit the annual statistical inventory reconciliation (SIR) Report to the CUPA. 23 CCR 2646.1(j)   |
| <input type="checkbox"/> | 2030057 (RD) Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)                    |
| <input type="checkbox"/> | 2030058 (RD) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated monthly, capable of detecting a 0.2 gallon per hour release, conduct a tank integrity test every two years, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. CCR 2646.1 |
| <input type="checkbox"/> | 2030030 (RD) Option 3: Weekly gauging not being performed in according to the required specifications. 23 CCR 2645   |
| <input type="checkbox"/> | 2030004 (RD) Option 4: Failure of the automatic tank gauge to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour. 23 CCR 2643(b)(2)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST PROGRAM (continued)

#### UST Pressurized Piping (DW) Requirements

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> | 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2) |
| <input type="checkbox"/> | 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)  |
| <input type="checkbox"/> | 2060014 Failure to install leak detection equipment correct for the type of system. HSC 25290.1; 23 CCR 2638  |
| <input type="checkbox"/> | 2060012 (RD) Failure to install line leak detector on pressurized piping system. HSC 25290.1(h), 25290.2(g), 25291(f), 2529   |
| <input type="checkbox"/> | 2030042 (RD) Option 1: Failure to perform and/or pass the annual line integrity test for pressurized piping that does not utilize fail safe or shut down. 23 CCR 2636(f)(4)   |
| <input type="checkbox"/> | 2030020 (RD) Option 3: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA. HSC 25281.5(b)(3)  |

#### UST Pressurized Piping (SW) Requirements

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2060018 (RP) Failure to demonstrate that existing single wall pressurized pipe containing motor vehicle fuel is constructed of glass fiber reinforced plastic, cathodically protected steel, or steel clad with glass reinforced plastic. HSC 25292(e)(2); 23 CCR 2666(b)   |
| <input type="checkbox"/> | 2030027 (RD) Failure of pump shut down when a leak is detected or when line leak detector is disconnected. 23 CCR 2666(c)   |
| <input type="checkbox"/> | 2060017 Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected. 23 CCR 2666(c)  |
| <input type="checkbox"/> | 2030052 (RD) Option 3: Failure to monitor pressurized pipe containing motor vehicle fuel at least hourly at any pressure and either perform 0.2 gallon per hour monthly line integrity test or perform 0.1 gallon per hour annual line integrity test. 23 CCR 2641(a), 2643   |
| <input type="checkbox"/> | 2030053 (RD) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b) |

#### UST Piping (SW) Requirements – Conventional Suction

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030050 (RD) Failure to conduct 0.1 gallon per hour piping integrity test every three years. 23 CCR 2643(d) |
| <input type="checkbox"/> | 2030049 Failure to conduct daily monitoring for air in the pipe and log results. 23 CCR 2643(d)             |

#### UST Piping (SW) Requirements – Gravity

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030051 Failure to conduct piping integrity test or overflow integrity test every two years. 23 CCR 2643(e) |
|--------------------------|---|

HM-928 UST (02-15)

#### UST System – Cathodic Protection Requirements

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | 2030009 (RP) Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer's instructions. 23 CCR 2635 |
| <input type="checkbox"/> | 2060004 (RP) Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards. 23 CCR 2635(a)(2)(A)   |

#### UST System – Closure

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 2030063 (RD) Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670, 2671  |
| <input type="checkbox"/> | 2030038 UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670, 2672 |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Sports Arena Fuel Inc  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/08/2017  
 RECORD ID #: DEH2003-HUPFP-201381  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Srihari Mapparaju  
 TITLE: Chairman  
 PHONE: (619) 270-9456  
 E-MAIL: sriharim@yahoo.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030008	06/08/2017	Corrected during inspection	07/08/2017

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Sports Arena Fuel Inc  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/04/2018 PAGE 1 OF 9  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 8:00 AM END: 12:00 PM  
 SPECIALIST: Daniel LaPel  
 INSPECTION CONTACT: Srihari Mapparaju  
 TITLE: Owner  
 PHONE: (619) 270-9456  
 E-MAIL: sriharim@yahoo.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2019</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Srihari Mapparaju

TITLE: Owner

### INTRODUCTION:

This was a routine annual compliance inspection for underground storage tanks, hazardous materials and hazardous waste. The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, aboveground petroleum storage tanks, and underground storage tanks (UST). Additional information on the CUPA program can be found here: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html).

Srihari Mapparaju, Owner, gave consent for inspection, documents review, and photographs, as needed. The scope of this inspection included witnessing annual UST monitoring system certification and spill bucket testing performed by John Babcock of PCET (ICC, Veeder Root, Vmi certifications verified as current). The 36 month periodic Secondary Containment Test (SCT) was also conducted by PCET today. In addition, a full facility inspection including Hazardous Materials Business Plan (HMBP) and hazardous waste scopes was completed today.

Sports Arena Fuel Inc. is a retail gas station with three underground storage tanks, and manages disclosable quantities of hazardous materials (car wash soap), and generates the following hazardous wastes: 1) waste absorbent, fuel-contaminated solids; 2) sump/fuel-contaminated water.

The following UST system monitoring components/devices were tested & certified during this inspection:

- 3 DWFG tanks, 4 DW flex product piping: Regular (main) - 20K gal, Regular (slave) - 10K gal, Premium - 12K gal (split tank with shared annular)
- Liquid sensors: 3 Fill: 3 x VR-208; 3 STP: VR-208, 2 Annular: 3 x VR-301; 8 UDC: VR-208
- 2 Electronic Pressure Line Leak Detectors (PLLD)
- Overfill Prevention -3 x VR-109 ATG probes, external audible & visual alarms; ball floats. No flappers
- 4 x Spill buckets
- Fail Safe, Sensor Out



### VIOLATION # 1

2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

Underground Storage Tanks: 31516

Classification: Class II

### Observations:

Upon review of Alarm History, there was a Fuel Alarm that registered on 7/2/17 at 9:40 PM for L8: 87 [Slave] STP sump, but there appeared to be no acknowledgment of this in the DO Monthly Inspection Report for July 2017. I was unable to locate any work orders, or any other records or details regarding what caused this alarm and how it was responded to by anyone at this facility.

### Corrective Action Due By: 07/04/2018

Within 30 days, please update DO Monthly Inspection Report for July 2017 with any information regarding what caused the L8 alarm specified above, and how the alarm was cleared. If there are any other supporting documents such as work orders, please obtain them and file them in the compliance binder for future reference. Please email or call me once this is done for return to compliance verification.

### INSPECTION REMARKS:

The following minor violation was corrected during inspection:

- This facility's EPA ID# CAL000355401 was inactivated by the Department of Toxic Substances Control (DTSC) on 6/30/17. I contacted Paul Vidakovich of PCET to alert him of this. He completed and submitted Form 1358 to reactivate this EPA ID#
- PCET obtained 4 additional 55 gal drums to store waste test water generated from today's SCT
- UST Operating Permit expires 12/9/2022
- BOE # 44042199 is valid at this time
- CERS ID# 10384024 last submittal dated 5/15/18 was accepted - please review and recertify information in CERS at least once every 12 months
- The next periodic 36 month SCT is due by 7/2021
- I reviewed the following documents on-site: UST/CUPA forms:
  - Monitoring Plan, Monitoring Plot Plan, ER Plan, UST Response Plan, and Facility & Tank Information Pages
  - Certification of Financial Responsibility appears to be valid; Letter from CFO certified on 4/11/18
  - Monthly Designated Operator visual inspection reports are available for review
  - Employee UST training documented and current - last DO (Paul Vidakovich of PCET) led employee training conducted on 5/14/18
  - UST Owner/Operator Written Agreement
  - Owner Statement of Designated UST Operator Compliance form
  - Previous 3 years' UST system monitoring certification reports, previous 2 SCT results

\*Please send the UST Annual Monitoring Certification and Spill Bucket Test report, in addition to completed Corrective Action Form (final page of this report) to my attention within 30 days

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **06/04/2018** PAGE **3** OF **9**  
RECORD ID #: **DEH2003-HUPFP-201381**

- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Daniel LaPel , (619) 778-2294, [daniel.lapel@sdcounty.ca.gov](mailto:daniel.lapel@sdcounty.ca.gov)

### INSPECTION PHOTOS None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Srihari Mapparaju</b>	SIGNATURE 	DATE SIGNED <b>06/04/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>Owner</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdch.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 06/04/2018  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 4 OF 9

FACILITY NAME: \* Sports Arena Fuel Inc

ADDRESS: \* 3500 SPORTS ARENA BLVD

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3030024	Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/04/2018 PAGE 5 OF 9  
 RECORD ID #: DEH2003-HUPFP-201381

### Hazardous Materials and Hazardous Waste (continued)

- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b)                                       |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)                                       |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)   |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |
| <input type="checkbox"/> 3030059 | Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements. HSC 25200.3.1(b) |



# COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/04/2018 PAGE 6 OF 9  
RECORD ID #: DEH2003-HUPFP-201381

## Hazardous Materials and Hazardous Waste (continued)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212, 25212(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 06/04/2018  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 7 OF 9

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

- | #                                     | <u>VIOLATION DESCRIPTION</u>   |
|---------------------------------------|--|
| <input type="checkbox"/>              | HMD3101 Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005   |
| <input type="checkbox"/>              | HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5   |
| <input type="checkbox"/>              | 2030064 Failure to notify CUPA 48 hours prior to testing. 23 CCR 2637(f), 2638(e), 2643(g), 2644.1(a)(4)   |
| <input type="checkbox"/>              | 2030021 Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(c); SDCC 68.1003  |
| <input type="checkbox"/>              | 2030078 Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)  |
| <input type="checkbox"/>              | 2030039 Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. 23 CCR 2712(a)(b)(f)(i)(j)(k)  |
| <input type="checkbox"/>              | 2060001 Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(c)(8)  |
| <input type="checkbox"/>              | 2010010 Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)  |
| <input type="checkbox"/>              | 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2  |
| <input type="checkbox"/>              | 2030037 Failure to implement or maintain a written agreement between the UST owner and operator. 23 CCR 2620(b); HSC 6.7 25284(a)(3)(A-B)  |
| <input type="checkbox"/>              | 2010012 Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 6.7 25293   |
| <input type="checkbox"/>              | 2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)   |
| <input type="checkbox"/>              | 2010014 Failure to have an approved UST Response Plan. 23 CCR 2632(d)(2), 2634(e), 2641(h)   |
| <input type="checkbox"/>              | 2010015 Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(f)(3)   |
| <input type="checkbox"/>              | 2030033 Failure to have a current UST Monitoring Plan available on site. 23 CCR 2712(i)  |
| <input type="checkbox"/>              | 2030046 Failure to submit a current UST Response Plan available on site. 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h)   |
| <input type="checkbox"/>              | 2030041 Failure to submit or maintain a current facility plot plan. 23 CCR 2632(d)(1)(C), 2641(h), 2711(a)(8)  |
| <input type="checkbox"/>              | 2030002 (RD) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(i).   |
| <input type="checkbox"/>              | 2030074 Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test. 23 CCR 16 2638(d)  |
| <input type="checkbox"/>              | 2030003 (RD) Failure of the leak detection equipment to have an audible and visual alarm as required. 22 CCR 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  |
| <input type="checkbox"/>              | 2060002 (RD) Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak. HSC 25292(a); 23 CCR 2643(b)(1)  |
| <input type="checkbox"/>              | 2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA of any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)   |
| <input type="checkbox"/>              | 2010009 Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)   |
| <input type="checkbox"/>              | 2030048 Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester. 23 CCR 2637(a)(c)(d)   |
| <input type="checkbox"/>              | 2030034 Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)   |
| <input type="checkbox"/>              | 2030044 Owner/operator deposited or allowed deposit of petroleum into a UST that has a red tag affixed to the fill pipe. 23 CCR 2717.1(f)  |
| <input type="checkbox"/>              | 2030047 Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)  |
| <input type="checkbox"/>              | 2030077 (RD) Failure to notify the CUPA within 24 hours upon discovery of a reportable unauthorized release or failure to prepare a report within five working days. HSC 6.7 25295(a)(1); 23 CCR 2650(e), 2652(b)  |
| <input type="checkbox"/>              | 2030061 (RD) Failure to record any unauthorized release from the primary containment. HSC 6.7 25294  |
| <input type="checkbox"/>              | 2010005 Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)  |
| <input type="checkbox"/>              | 2030068 Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(a), 25292.5(a); 23 CCR 2640(e), 2644.1(a)  |
| <input type="checkbox"/>              | 2060008 Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j)  |
| <input type="checkbox"/>              | 2010008 (RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 2712(b)  |
| <input type="checkbox"/>              | 2030062 (RD) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)  |
| <input type="checkbox"/>              | 2010006 Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299(a)(8), 25299(b)(7)(f)   |
| <input type="checkbox"/>              | 2030043 (RD) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)  |
| <input type="checkbox"/>              | 2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(e)   |
| <input type="checkbox"/>              | 2030012 Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(f)(2)   |
| 1 <input checked="" type="checkbox"/> | 2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c) |
| <input type="checkbox"/>              | 2030015 Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f). 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2)   |
| <input type="checkbox"/>              | 2030066 Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(d), 25292.5(c)   |

### UST TANK (DW/SW) - REQUIREMENT



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/04/2018 PAGE 8 OF 9  
 RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 2030001 | (RD) Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions. 23 CCR 2712(b)  |
| <input type="checkbox"/> 2030059 | Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations. HSC 25281.6(a)  |
| <input type="checkbox"/> 2060005 | Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. HSC 25291(b)  |
| <input type="checkbox"/> 2060007 | Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard. 23 CCR 2631(b), 2631(d)  |
| <input type="checkbox"/> 2030007 | Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(j), 2631.1(b)  |
| <input type="checkbox"/> 2030036 | (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665 |
| <input type="checkbox"/> 2060020 | (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665  |
| <input type="checkbox"/> 2030008 | Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. HSC 25290.1(c)(3), 25290.2(c)(3)  |
| <input type="checkbox"/> 2060015 | (RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)   |
| <input type="checkbox"/> 2030016 | (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2) (A-B)   |
| <input type="checkbox"/> 2030017 | Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)   |
| <input type="checkbox"/> 2030022 | Failure to conduct groundwater and/or vadose zone monitoring as required. 23 CCR 2647(a), 2648(a)   |
| <input type="checkbox"/> 2030028 | Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. 23 CCR 2663 (h)(1-8); HSC 23296 (a)(4)   |
| <input type="checkbox"/> 2030029 | (RP) Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. 23 CCR 2663(h)  |
| <input type="checkbox"/> 2060024 | UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1, 2660(m); HSC 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)   |
| <input type="checkbox"/> 2030040 | (RD) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)  |
| <input type="checkbox"/> 2030055 | Failure to test the spill bucket annually. HSC 25284.2  |
| <input type="checkbox"/> 2060022 | Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d); 23 CCR 2630(d)  |
| <input type="checkbox"/> 2030065 | (RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)   |
| <input type="checkbox"/> 2060023 | Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d); 23 CCR 2630(d)  |

### UST TANK (SW) REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 2030005 | (RD) Option 1: Failure to conduct the 0.2 gallon per hour continuous in tank leak detection test. 23 CCR 2643(b)(5)  |
| <input type="checkbox"/> 2030006 | (RD) Option 1: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports. 23 CCR 2643(b)(1)  |
| <input type="checkbox"/> 2030056 | Option 2: Failure to submit the annual statistical inventory reconciliation (SIR) Report to the CUPA. 23 CCR 2646.1(j)   |
| <input type="checkbox"/> 2030057 | (RD) Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)                            |
| <input type="checkbox"/> 2030058 | (RD) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated monthly, capable of detecting a 0.2 gallon per hour release, conduct a tank integrity test every two years, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. 23 CCR 2646.1(a-f) |
| <input type="checkbox"/> 2030030 | (RD) Option 3: Weekly gauging not being performed in according to the required specifications. 23 CCR 2645(a-e)  |
| <input type="checkbox"/> 2030004 | (RD) Option 4: Failure of the automatic tank gauge (ATG) to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour. 23 CCR 2643(b)(2)   |

### UST PRESSURIZED PIPING (DW) REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 2030018 | (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> 2030025 | (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2) |
| <input type="checkbox"/> 2030075 | Failure to meet one or more of the following requirements in lieu of a line leak detector (LLD) for emergency generator tank systems: Continuous monitoring system activates an audible and visual alarm. Monitoring system is checked daily. A log of daily checks is available for the CUPA to review. 23 CCR 2636(f)(6)                                 |
| <input type="checkbox"/> 2030076 | Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)  |
| <input type="checkbox"/> 2060012 | (RD) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/04/2018 PAGE 9 OF 9  
 RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

- 2030042 (RD) Option 1: Failure to perform an annual line integrity test for pressurized double-walled piping that does not utilize fail safe or shut down. 23 CCR 2636(f)(4); HSC 25290.2(g), 25291(f), 25292(e)
- 2030020 (RD) Option 3: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated but no less than monthly and maintains a log of inspection results for review by the CUPA HSC 6.7 25281.5(b)(3)

### UST PRESSURIZED PIPING (SW) REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030027 | (RD) Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected. 23 CCR 2666(c)   |
| <input type="checkbox"/> 2030052 | (RD) Option 3: Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: Detect a 3 gallon per hour release. Restrict or shut off the flow of product. Trigger a visual and audible alarm. Perform a 0.2 gallon per hour monthly test. Perform a 0.1 gallon per hour annual test. HSC 25292(e)(2); 23 CCR 2643(c) |
| <input type="checkbox"/> 2030053 | (RD) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b)                               |

### UST PIPING (SW) REQUIREMENTS - CONVENTIONAL SUCTION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030050 | (RD) Failure to conduct 0.1 gallon per hour piping integrity test every three years. 23 CCR 2643(d) |
| <input type="checkbox"/> 2030049 | Failure to conduct daily monitoring and maintain written records. 23 CCR 16 2643(d)                 |

### UST PIPING (SW) REQUIREMENTS - GRAVITY

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030051 | Failure to conduct 0.1 gallon per hour piping integrity test or overfill integrity test every two years. 23 CCR 16 2643(e) |

### UST SYSTEM - CATHODIC PROTECTION REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030009 | (RP) Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer's instructions. 23 CCR 16 2635(a)(2)(A), 2662(c)(1)(b) |
| <input type="checkbox"/> 2060004 | (RP) Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards. 23 CCR 2635(a)(2)(A), 2636(b), 2662(c)(1)(B)   |

### UST SYSTEM - CLOSURE

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030063 | (RD) Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670(b)(d-j), 2671(a-e) |
| <input type="checkbox"/> 2030038 | Failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670(c-j) , 2672(a-e)    |

HM-928 UST (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Sports Arena Fuel Inc  
 ADDRESS: 3500 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/04/2018  
 RECORD ID #: DEH2003-HUPFP-201381  
 SPECIALIST: Daniel LaPel  
 INSPECTION CONTACT: Srihari Mapparaju  
 TITLE: Owner  
 PHONE: (619) 270-9456  
 E-MAIL: sriharim@yahoo.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030013			07/04/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: JET FLEET INTERNATIONAL dba SUMMIT GASOLINE OF SAN DIEG  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/06/2019 PAGE 1 OF 11  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 8:30 AM END: 12:00 PM  
 SPECIALIST: Daniel LaPel  
 INSPECTION CONTACT: Finn Moller  
 TITLE: Managing Director  
 PHONE: (310) 440-3820  
 E-MAIL: finn@hrcfuel.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2020</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Finn Moller

TITLE: Managing Director

### INTRODUCTION:

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for the County of San Diego, regulating businesses that manage hazardous waste, hazardous materials, aboveground petroleum storage tanks, and underground storage tanks (USTs). The HMD also acts as the local enforcement agency for the Medical Waste Management Act (MWMA). Additional information on the CUPA program can be found here: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html).

A CUPA compliance inspection was conducted at dba Sports Arena Fuel for the on-site management of underground storage tanks (USTs), hazardous materials and wastes. This included witnessing the annual UST Monitoring System Certification and Spill Container Test performed by John Babcock of PCET (required certifications reviewed as current). Consent to inspect the premises, to review any required facility documents, and to take any photographs as necessary was granted by Finn Moller, Managing Director.

Summit Gasoline of San Diego #10 is a retail gas station with three underground storage tanks (installed 9/1/2003), and manages disclosable quantities of hazardous materials (refrigerated carbon dioxide for beverage dispensing), and generates the following hazardous wastes: 1) waste absorbent, fuel-contaminated solids; 2) sump/fuel-contaminated water. In addition, currently the car wash is not operating and will be upgraded/remodeled; per Finn Moller, they are in the process of obtaining necessary permits to complete upgrades. Estimated date of completion is late 2019- early 2020. Mr. Moller has elected to maintain reportable quantities of car wash soaps (55 gal max currently) in CERS, as they work to complete car wash facility upgrade; however, I did not observe reportable quantities of car wash soap on-site at this time. *Please update true maximum quantities of car wash soaps in CERS within 30 days of that amount being stored on-site; also, please update facility site map within 30 days of applicable changes.*

The following UST system monitoring components/devices were tested during this inspection:

- Veeder Root TLS-350, Software v. 323.03
- 3 DWFG tanks, 4 DW flex product piping; DWFG vent/VR piping: Regular (main) - 20K gal, Regular (slave) - 10K gal, Premium - 12K gal (split tank with shared annular)
- Liquid sensors: 3 Fill: 3 x VR-208; 3 STP: 3 x VR-208, 2 Annular: 2 x VR-301; 8 UDC: VR-208
- 2 Electronic Pressure Line Leak Detectors (PLLD)
- Overfill Prevention -3 x VR-109 ATG probes, external audible & visual alarms at 90% tank capacity verified



- 4 x Phil Tite Spill Containers pass lake test\*
- Fail Safe, Sensor Out

### VIOLATION # 1

2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Underground Storage Tanks: 31516,31517,31518

Classification: Class II

### Observations:

This facility went through a change of ownership on 4/1/2019; currently, the owner is Summit Gasoline of San Diego. During the transition period there was a miscommunication as the Summit Gasoline of San Diego had not decided on who would be contracted to perform Designated Operator (DO) inspections for the station. Therefore, no DO inspection took place for the month of April 2019. Around mid-May 2019, Summit Gasoline of San Diego agreed to have Paul Vidakovich of PCET resume DO Monthly inspections, and the latest one took place on 5/21/19. In addition, there were more than 30 days between monthly DO inspections between the months of November and December, 2018 (11/8/18 and 12/31/18) performed by Paul Vidakovich.

### Corrective Action Completed During Inspection:

Please ensure that monthly DO inspections are performed at least once every 30 days. I spoke with both Finn Moller and Paul Vidakovich regarding this topic during the inspection.

### INSPECTION REMARKS:

- \* Although the 87 and 91 Phil Tite spill containers passed 1 hour hydrostatic lake test, John Babcock noticed the gaskets were damaged and replaced them during inspection
- All 8 dispensers will be replaced with new Gilbarco dispensers under plan check permit with the CUPA by the end of the year; also a new 40,000 gal storage tank is planned to be installed under permit within the year, according to Finn Moller
- Approx. half a gallon of water, likely from recent rain, was removed from UDC 5/6 by PCET during inspection
- UST Operating Permit expires 12/9/2022
- BOE # 44042199
- EPA ID# CAL000355401 is currently active - please ensure that current owner info information is updated with DTSC; last HW removal was made by World Oil Environmental Services on 6/4/19. There are 3 x 55 gal empty poly drums on-site. Approx. 15 gallons of spill bucket water from today's test was deemed by facility as non-hazardous and deposited in car wash clarifier
- CERS ID# 10384024 last HMBP submittal dated 5/29/19 was accepted - please review and recertify information in CERS at least once every 12 months; however, UST element was not accepted as corrections are required for vent/vapor recovery piping and primary method of overfill prevention are required. I phoned Paul Vidakovich, DO and CERS Lead User, and he made changes before end of inspection
- The last 36 month Secondary Containment Test (SCT) was performed by PCET on 6/4/18, with all components passing; next periodic 36 month SCT is due by 7/2021
- The next Overfill Prevention Equipment inspection is due by 10/2021
- I reviewed the following documents on-site: UST/CUPA forms:
  - Monitoring Plan, Monitoring Plot Plan, ER Plan, UST Response Plan, and Facility & Tank Information Pages
  - Certification of Financial Responsibility appears to be valid (State UST Cleanup Fund); Letter from CFO certified on 5/28/19



- Employee UST training documented and current - last DO (Paul Vidakovich of PCET) led employee training conducted on 5/28/19
- UST Owner/Operator Written Agreement
- Owner Statement of Designated UST Operator Compliance form
- Previous 3 years' UST system monitoring certification reports, previous SCT results

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Daniel LaPel , 619-778-2294, [Daniel.LaPel@sdcounty.ca.gov](mailto:Daniel.LaPel@sdcounty.ca.gov)

### INSPECTION PHOTOS



DWFG vent & VR piping in 87  
STP sump



DWFG vent and VR piping in 91 STP sump



Dispensers will be replaced under permit within the next few months



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/06/2019 PAGE 5 OF 11  
RECORD ID #: DEH2003-HUPFP-201381



Approx. half gallon of water removed from UDC 5/6; deemed as non-haz by facility and placed in car wash clarifier

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Bob Dietrich</b>	SIGNATURE		DATE SIGNED <b>06/06/2019</b>
TITLE OF FACILITY REPRESENTATIVE <b>Manager</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 06/06/2019 PAGE 6 OF 11  
RECORD ID #: DEH2003-HUPFP-201381

FACILITY NAME: \* JET FLEET INTERNATIONAL dba SUMMIT GASOLINE OF SAN DIEGO #10  
ADDRESS: \* 3580 SPORTS ARENA BLVD CITY/ZIP: \* SAN DIEGO 92110

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A); 19 CCR 2658, 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/06/2019 PAGE 7 OF 11  
 RECORD ID #: DEH2003-HUPFP-201381

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> | HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> | 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> | 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> | 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> | 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> | 3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> | HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> | HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> | HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> | HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> | HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> | 3010035 Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> | HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> | HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> | HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD0217 Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> | HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/06/2019 PAGE 8 OF 11  
 RECORD ID #: DEH2003-HUPFP-201381

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 06/06/2019  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 9 OF 11

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD3101	Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005
<input type="checkbox"/> HMD3103	UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5
<input type="checkbox"/> 2030064	Failure to notify the CUPA 48 hours prior to testing or inspection of overfill prevention equipment. 23 CCR 2637(g), 2637.1(f), 2637.2(f), 2638(e), 2643(g), 2644.1(a)(4)
<input type="checkbox"/> 2030021	Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
<input type="checkbox"/> 2030078	Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030039	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. 23 CCR 2712(a)(b)(f)(i)(j)(k)
<input type="checkbox"/> 2060001	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(e)(8)
<input type="checkbox"/> 2010010	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
<input type="checkbox"/> 2010007	(TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
<input type="checkbox"/> 2030037	Failure to implement or maintain a written agreement between the UST owner and operator. 23 CCR 2620(b); HSC 6.7 25284(a)(3)(A-B)
<input type="checkbox"/> 2010012	Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
<input type="checkbox"/> 2010013	Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
<input type="checkbox"/> 2010014	Failure to have an approved UST Response Plan. 23 CCR 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2010015	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
<input type="checkbox"/> 2010016	(TCR 10) Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form." 23 CCR 2715(a)(1)(A), 2715(a)(2)
<input type="checkbox"/> 2010017	Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637.1(d), 2637.1(e)
<input type="checkbox"/> 2010018	Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the CUPA within 30 days after the inspection. 23 CCR 2637.2(d-e), 2665(a-b)
<input type="checkbox"/> 2030033	Failure to have a current UST Monitoring Plan available on site. 23 CCR 2712(i)
<input type="checkbox"/> 2030046	Failure to submit a current UST Response Plan available on site. 23 CCR 2712(i), 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2030041	Failure to submit or maintain a current facility plot plan. 23 CCR 2632(d)(1)(C), 2641(h), 2711(a)(8)
<input type="checkbox"/> 2030002	(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
<input type="checkbox"/> 2030074	Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
<input type="checkbox"/> 2030003	Failure of the leak detection equipment to have an audible and visual alarm as required. 22 CCR 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
<input type="checkbox"/> 2060002	(TCR 9d) Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak. HSC 25292(a); 23 CCR 2641(e)
<input type="checkbox"/> 2010003	(TCR 10) Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO. 23 CCR 2715(a)(1)(B), 2715(a)(3)
<input type="checkbox"/> 2010009	Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637(e-f)
<input type="checkbox"/> 2030048	(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)
<input type="checkbox"/> 2030034	Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)
<input type="checkbox"/> 2030044	Owner/operator deposited or allowed deposit of petroleum into a UST that has a red tag affixed to the fill pipe. 23 CCR 2717.1(f)
<input type="checkbox"/> 2030047	Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)
<input type="checkbox"/> 2030077	(TCR 9d) Failure to notify the CUPA within 24 hours upon discovery of a reportable unauthorized release or failure to prepare a report within five working days. HSC 6.7 25295(a)(1); 23 CCR 2650(e), 2652(b)
<input type="checkbox"/> 2030061	Failure to record any unauthorized release from the primary containment. HSC 6.7 25294
<input type="checkbox"/> 2010005	Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)
<input type="checkbox"/> 2030068	Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(a), 25292.5(a); 23 CCR 2640(e), 2644.1(a)
<input type="checkbox"/> 2060008	Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j)
<input type="checkbox"/> 2010008	Failure to maintain records of repairs and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 2712(b)
<input type="checkbox"/> 2030062	(TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)
<input type="checkbox"/> 2010006	Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299(a)(8), 25299(b)(7)(f)
<input type="checkbox"/> 2030043	(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)
<input type="checkbox"/> 2010004	(TCR 12) Failure to maintain on-site, or off-site at a readily available location if approved by the CUPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. 23 CCR 2716(f)
<input type="checkbox"/> 2030012	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c)(2)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/06/2019 PAGE 10 OF 11  
 RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

- 1  2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)
- 2030015 Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f). 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2)
- 2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)
- 2030073 Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. 23 CCR 16 2712(f)
- 2030066 Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(d), 25292.5(c)

### UST TANK (DW/SW) - REQUIREMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030001	(TCR 9d) Failure to maintain monitoring and maintenance records for release detection and/or maintain records of appropriate follow-up actions. 23 CCR 2712(b)(1-2)
<input type="checkbox"/> 2030059	Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations. HSC 25281.6(a)
<input type="checkbox"/> 2060005	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. HSC 25291(b)
<input type="checkbox"/> 2060007	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard. 23 CCR 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)
<input type="checkbox"/> 2030007	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(j), 2631.1(b)
<input type="checkbox"/> 2030036	(TCR 9b) Failure to comply with one or more of the following overflow prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/ retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overflow prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overflow prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)
<input type="checkbox"/> 2060020	(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
<input type="checkbox"/> 2030008	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. HSC 25290.1(c)(3), 25290.2(c)(3)
<input type="checkbox"/> 2060015	(TCR 9d) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2030016	(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
<input type="checkbox"/> 2030017	(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)
<input type="checkbox"/> 2030022	(TCR 9d) Failure to conduct groundwater and/or vadose zone monitoring or maintain site assessment as required. 23 CCR 2647(a), 2648(a), 2712(b)(4)
<input type="checkbox"/> 2030029	(TCR 9c) Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. Maintain records for the life of the tank. 23 CCR 2663, 2712(b)(6).
<input type="checkbox"/> 2060024	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1, 2660(m); HSC 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)
<input type="checkbox"/> 2030040	(TCR 9d) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2060022	Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d); 23 CCR 2630(d)
<input type="checkbox"/> 2030065	(RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)
<input type="checkbox"/> 2060023	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d); 23 CCR 2630(d)
<input type="checkbox"/> 2060029	Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required. 23 CCR 2666(b)(2)

### UST TANK (SW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030005	(TCR 9d) Option 1: Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days. 23CCR 2643(b)(3)
<input type="checkbox"/> 2030006	(TCR 9d) Option 1: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days. 23 CCR 2643(b)(1)
<input type="checkbox"/> 2030056	Option 2: Failure to submit the statistical inventory reconciliation (SIR) Report every 12 months to the CUPA. 23 CCR 2646.1(j)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/06/2019 PAGE 11 OF 11  
 RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

- 2030057 Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)
- 2030058 (TCR 9d) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated every 30 days, capable of detecting a 0.2 gallon per hour release, report a quantitative leak rate using a threshold value that does not exceed one-half the minimum detectible leak rate, conduct a tank integrity test every 24 months, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. 23 CCR 2643(b)(2), 2646.1(a-h) (j-k)

### UST PRESSURIZED PIPING (DW) REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030018 | (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> 2030025 | (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2) |
| <input type="checkbox"/> 2030075 | (TCR 9d) Failure of the functional line leak detector (LLD) to monitor at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm. 23 CCR 2636(f), 2666(c) and (f)  |
| <input type="checkbox"/> 2030076 | Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)  |
| <input type="checkbox"/> 2060012 | (TCR 9d) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2), 2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)  |
| <input type="checkbox"/> 2030042 | (TCR 9d) Option 1: Failure to perform one of the following line integrity test: A 12 month test for pressurized double-walled piping that does not utilize fail safe or positive shut down. Within 30 days of the date of the completion of a repair to the primary piping. 23 CCR 2636(f)(4)(3); 2643(c)(3); HSC 25290.2(g), 25291(f), 25292(e)                             |
| <input type="checkbox"/> 2030020 | Option 3: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated but no less than monthly and maintains a log of inspection results for review by the CUPA HSC 6.7 25281.5(b)(3)   |

### UST PRESSURIZED PIPING (SW) REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030027 | (TCR 9d) Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected. 23 CCR 2666(c), 2643(c)(1)         |
| <input type="checkbox"/> 2030052 | (TCR 9d) Option 3: Failure to perform one or more of the following on a single-walled pressurized piping system: A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days. A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(c)(2-3), 2661(f); HSC 25292(e)(2) |
| <input type="checkbox"/> 2030053 | (TCR 9d) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b)   |

### UST PIPING (SW) REQUIREMENTS - CONVENTIONAL SUCTION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030050 | (TCR 9d) Failure to conduct 0.1 gallon per hour piping integrity test at any of the following times: Every 36 months. Within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(d), 2661(f) |
| <input type="checkbox"/> 2030049 | (TCR 9d) Failure to conduct monitoring and maintain written records. 23 CCR 2643(d)   |

### UST PIPING (SW) REQUIREMENTS - GRAVITY

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030051 | (TCR 9d) Failure to conduct 0.1 gallon per hour line piping integrity test at any one of the following times: Every 24 months. Within 30 days of the date of completion of a repair of the piping. 23 CCR 2643(e), 2661(f) |

### UST SYSTEM - CATHODIC PROTECTION REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030009 | (TCR 9c) Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly and inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the CUPA. 23 CCR 2635(a)(2), 2636(b), 2662(c)(1)(B), 2712(b)(3) |

### UST SYSTEM - CLOSURE

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030063 | Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670(b)(d-j), 2671(a-e)  |
| <input type="checkbox"/> 2030038 | Failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670(c-j), 2672(a-e) |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: JET FLEET INTERNATIONAL dba SUMMIT GASOLINE OF SAN DIEG  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>06/06/2019</u>
RECORD ID #: <u>DEH2003-HUPFP-201381</u>
SPECIALIST: <u>Daniel LaPel</u>
INSPECTION CONTACT: <u>Finn Moller</u>
TITLE: <u>Managing Director</u>
PHONE: <u>(310) 440-3820</u>
E-MAIL: <u>finn@hrcfuel.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030013	06/06/2019	Corrected during inspection	07/06/2019

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/30/2020 PAGE 1 OF 7  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 2:00 PM END: 3:00 PM  
 SPECIALIST: Elaine Villena  
 INSPECTION CONTACT: Finn Moller  
 TITLE: Managing Director  
 PHONE: (310) 440-3820  
 E-MAIL: finn@hrcfuel.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>05/31/2021</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

#### ROUTINE VIRTUAL INSPECTION

On 6/30/2020 I performed a virtual CUPA Underground Storage Tank (UST) inspection for Summit Gasoline of San Diego. The scope of this inspection covers UST requirements per HSC Chapter 6.7 and CCR Title 23, Chapter 16. Compliance with Hazardous Materials Business Plan (HMBP) & hazardous waste (HW) requirements will be evaluated at a later inspection.

On 10/14/2019, UST Plan Check permit 1753 was approved for the installation of 1 UST and associated underground piping, a full re-pipe of the existing piping, and the installation of 8 new under dispenser containments (UDC). The 12000-gal tank which formerly contained 91 grade gasoline would get converted to diesel, and the 20000-gal tank containing 87 grade gasoline would get converted to 91 grade gasoline. At time of this report, the final Plan Check monitoring certification inspection for the new components has not yet been scheduled with the Hazardous Materials Division (HMD).

#### UST records reviewed in CERS / HMD records:

- UST Facility Operating Permit Application
- Tank Information page / UST Monitoring Plan
- Monitoring Plot plan & Emergency Response Plan
- Letter from the Chief Financial Officer, dated 5/28/2019
- Statement of Understanding and Compliance Form
- Designated UST Operator Identification Form
- Monitor certifications for the last 3 years
- Spill bucket test reports for the last 3 years
- Secondary Containment Test Report, dated 6/4/2018
- UST Operating Permit expires on 12/9/2022

*Documents NOT reviewed: Designated Operator monthly Inspection reports, UST facility employee training certificate, maintenance records and any other applicable documents required to be stored at the facility.*

*Although I am not on-site, please know I am still available to address any questions or concerns you have, especially during this public health emergency. Thank you for your continued cooperation and flexibility during this challenging period.*



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/30/2020  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 2 OF 7

For local information and updates on Covid-19, please visit:

<https://www.sandiegocounty.gov/coronavirus.html>

To receive updates via text, send COSD COVID-19 to 468-311

### VIOLATION # 1

2030002 (TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).

Underground Storage Tanks: 31516,31517,31518

Classification: Class II

### Observations:

According to available records, the last monitoring certification for the existing UST system was on 6/6/2019, performed by John Babcock of PCET, and witnessed by HMD inspector Daniel LaPel. UST leak detection system components are required to be tested every 12 months by a licensed UST service technician. Today (6/30/2020) is the due date for completing such testing. However, to date, HMD has not received any notification for testing the existing components in the month of June 2020. On 6/22/2020, I contacted Mark Kunze (Southwest Contracting) to let him know of this issue, but I have received no response to date.

**Corrective Action Due By: 07/30/2020**

Schedule the monitoring certification and send notification to HMD at least 48 hours prior to testing.

NOTE: The next monitoring certification will be due by June 2021.

### VIOLATION # 2

2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Underground Storage Tanks: 31516,31517,31518

Classification: Class II

### Observations:

According to available records, the last spill bucket testing for the existing USTs on site was on 6/6/2019, performed by John Babcock of PCET, and witnessed by HMD inspector Daniel LaPel. UST spill containers are required to be tested every 12 months by a licensed UST service technician. Today (6/30/2020) is the due date for completing such testing. However, to date, HMD has not received any notification for testing the existing spill containers in the month of June 2020. On 6/22/2020, I contacted Mark Kunze (Southwest Contracting) to let him know of this issue, but I have received no response to date.

**Corrective Action Due By: 07/30/2020**

Schedule the spill container testing and send notification to HMD at least 48 hours prior to testing.

NOTE: The spill containers will next be due for testing by June 2021.

### INSPECTION REMARKS:

**The following components require attention in CERS before your submittal can be accepted:**



- (a) The full Hazardous Materials Business Plan (HMBP) must be submitted and in acceptable status prior to scheduling the final plan check inspection. Currently, the Emergency Response & Training Plans section is missing from the 6/28/2020 submittal.
- (b) The Hazardous Materials Inventory does not accurately reflect the number of tanks & grades of fuel to be onsite.
- (c) The UST Site Plan is dated 2012, and does not accurately reflect the number of tanks to be onsite.
- (d) There is no Certificate of Financial Responsibility (CFR) document uploaded. The PDF file in this section is a Chief Financial Officer (CFO) letter for a different site. Please upload a correct CFR document naming the intended financial responsibility mechanism(s).
- (e) The CFO letter uploaded is dated 5/28/2019 by P. Moller. This document requires annual update.
- (f) The UST Permit Application names the same tank owner & operator entities, but there is an Owner/Operator agreement uploaded, dated 11/13/2016.
- (g) The new tank (#31519) does not have any dispenser information listed.
- (h) A new Statement of Understanding & Compliance is required for the new tank installation.

### ADDITIONAL NOTES:

According to available records, the secondary containment testing (SCT) history at this location is as follows:

- 02/23/2004 (initial)
- 03/28/2006 (with failures retested on 8/3/2006)
- 07/01/2009
- 06/26/2012 (with failures retested on 8/24/2012)
- 07/14/2015
- 06/04/2018

To maintain timeliness, the next 36-month SCT for the non-VPH components shall be due for inspection by March 2021.

Additionally, because the audible-visual overfill alarm has been tested in previous AMCs, the next Overfill Prevention Equipment Inspection shall be done by October 2021 and submitted on the form from the State Water Resources Control Board.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Elaine Villena , (619) 884-9274, [Elaine.Villena@sdcounty.ca.gov](mailto:Elaine.Villena@sdcounty.ca.gov)

INSPECTION PHOTOS  
None



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/30/2020 PAGE 4 OF 7  
RECORD ID #: DEH2003-HUPFP-201381

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE		DATE SIGNED 06/30/2020
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Underground Storage Tank (UST) Program

INSPECTION DATE: 06/30/2020  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 5 OF 7

FACILITY NAME: \*Summit Gasoline of San Diego

ADDRESS: \* 3580 SPORTS ARENA BLVD

CITY/ZIP: \*SAN DIEGO

92110

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD3101	Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a), SDCC 68.904; 68.905; 68.906; 68.907; 68.907.1; 68.1003(a); 68.1005
<input type="checkbox"/> HMD3103	UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5
<input type="checkbox"/> 2030064	Failure to notify the CUPA 48 hours prior to testing or inspection of overfill prevention equipment. 23 CCR 2637(g), 2637.1(f), 2637.2(f), 2638(e), 2643(g), 2644.1(a)(4)
<input type="checkbox"/> 2030021	Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
<input type="checkbox"/> 2030078	Failure to retain a copy of the permit to operate at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030039	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. 23 CCR 2712(a)(b)(f)(i)(j)(k)
<input type="checkbox"/> 2060001	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(e)(8)
<input type="checkbox"/> 2010010	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
<input type="checkbox"/> 2010007	(TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
<input type="checkbox"/> 2030037	Failure to implement or maintain a written agreement between the UST owner and operator. 23 CCR 2620(b); HSC 6.7 25284(a)(3)(A-B)
<input type="checkbox"/> 2010012	Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
<input type="checkbox"/> 2010013	Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
<input type="checkbox"/> 2010014	Failure to have an approved UST Response Plan. 23 CCR 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2010015	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
<input type="checkbox"/> 2010016	(TCR 10) Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form." 23 CCR 2715(a)(1)(A), 2715(a)(2)
<input type="checkbox"/> 2010017	Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637.1(d), 2637.1(e)
<input type="checkbox"/> 2010018	Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the CUPA within 30 days after the inspection. 23 CCR 2637.2(d-e), 2665(a-b)
<input type="checkbox"/> 2030033	Failure to have a current UST Monitoring Plan available on site. 23 CCR 2712(i)
<input type="checkbox"/> 2030046	Failure to submit a current UST Response Plan available on site. 23 CCR 2712(i), 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2030041	Failure to submit or maintain a current facility plot plan. 23 CCR 2632(d)(1)(C), 2641(h), 2711(a)(8)
1 <input checked="" type="checkbox"/> 2030002	(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
<input type="checkbox"/> 2030074	Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
<input type="checkbox"/> 2030003	Failure of the leak detection equipment to have an audible and visual alarm as required. 22 CCR 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
<input type="checkbox"/> 2060002	(TCR 9d) Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak. HSC 25292(a); 23 CCR 2641(e)
<input type="checkbox"/> 2010003	(TCR 10) Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO. 23 CCR 2715(a)(1)(B), 2715(a)(3)
<input type="checkbox"/> 2010009	Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637(e-f)
<input type="checkbox"/> 2030048	(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)
<input type="checkbox"/> 2030034	Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)
<input type="checkbox"/> 2030044	Owner/operator deposited or allowed deposit of petroleum or a hazardous substance into a UST that has a red tag affixed to the fill pipe. 23 CCR 16 2717.1(f), HSC 6.7 25292.3(c)
<input type="checkbox"/> 2030047	Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)
<input type="checkbox"/> 2030079	Owner/Operator allowed dispensing of petroleum or a hazardous substance from a UST that has a red tag affixed to the fill pipe. HSC 6.7 25292.3(c)(1)(C)
<input type="checkbox"/> 2030077	(TCR 9d) Failure to notify the CUPA within 24 hours upon discovery of a reportable unauthorized release or failure to prepare a report within five working days. HSC 6.7 25295(a)(1); 23 CCR 2650(e), 2652(b)
<input type="checkbox"/> 2030061	Failure to record any unauthorized release from the primary containment. HSC 6.7 25294
<input type="checkbox"/> 2010005	Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)
<input type="checkbox"/> 2030068	Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(a), 25292.5(a); 23 CCR 2640(e), 2644.1(a)
<input type="checkbox"/> 2060008	Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j)
<input type="checkbox"/> 2010008	Failure to maintain records of repairs and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 16 2712(b)(6)
<input type="checkbox"/> 2030062	(TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)
<input type="checkbox"/> 2010006	Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299(a)(8), 25299(b)(7)(f)
<input type="checkbox"/> 2030043	(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST Program (continued)

- 2010004 (TCR 12) Failure to maintain on-site, or off-site at a readily available location if approved by the CUPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. 23 CCR 2716(f)
- 2030012 Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c)(2)
- 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)
- 2030015 Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f). 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2)
- 2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)
- 2030073 Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. 23 CCR 16 2712(f)
- 2030066 Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(d), 25292.5(c)

### UST TANK (DW/SW) - REQUIREMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030001	(TCR 9d) Failure to maintain monitoring and maintenance records for release detection and/or maintain records of appropriate follow-up actions. 23 CCR 2712(b)(1-2)
<input type="checkbox"/> 2030059	Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations. HSC 25281.6(a)
<input type="checkbox"/> 2060005	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. HSC 25291(b)
<input type="checkbox"/> 2060007	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard. 23 CCR 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)
<input type="checkbox"/> 2030007	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(j), 2631.1(b)
<input type="checkbox"/> 2030036	(TCR 9b) Failure to comply with one or more of the following overflow prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/ retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overflow prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overflow prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)
2 <input checked="" type="checkbox"/> 2060020	(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
<input type="checkbox"/> 2030008	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. HSC 25290.1(c)(3), 25290.2(c)(3)
<input type="checkbox"/> 2060015	(TCR 9d) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2030016	(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
<input type="checkbox"/> 2030017	(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)
<input type="checkbox"/> 2030022	(TCR 9d) Failure to conduct groundwater and/or vadose zone monitoring or maintain site assessment as required. 23 CCR 2647(a), 2648(a), 2712(b)(4)
<input type="checkbox"/> 2030029	(TCR 9c) Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. Maintain records for the life of the tank. 23 CCR 2663, 2712(b)(6).
<input type="checkbox"/> 2060024	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1, 2660(m); HSC 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)
<input type="checkbox"/> 2030040	(TCR 9d) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2060022	Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d); 23 CCR 2630(d)
<input type="checkbox"/> 2030065	(RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)
<input type="checkbox"/> 2060023	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d); 23 CCR 2630(d)
<input type="checkbox"/> 2060029	Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required. 23 CCR 2666(b)(2)

### UST TANK (SW) REQUIREMENTS



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/30/2020 PAGE 7 OF 7  
 RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030005	(TCR 9d) Option 1: Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days. 23CCR 2643(b)(3)
<input type="checkbox"/> 2030006	(TCR 9d) Option 1: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days. 23 CCR 2643(b)(1)
<input type="checkbox"/> 2030056	Option 2: Failure to submit the statistical inventory reconciliation (SIR) Report every 12 months to the CUPA. 23 CCR 2646.1(j)
<input type="checkbox"/> 2030057	Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)
<input type="checkbox"/> 2030058	(TCR 9d) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated every 30 days, capable of detecting a 0.2 gallon per hour release, report a quantitative leak rate using a threshold value that does not exceed one-half the minimum detectable leak rate, conduct a tank integrity test every 24 months, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. 23 CCR 2643(b)(2), 2646.1(a-h) (j-k)

### UST PRESSURIZED PIPING (DW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030018	(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
<input type="checkbox"/> 2030025	(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
<input type="checkbox"/> 2030075	(TCR 9d) Failure of the functional line leak detector (LLD) to monitor at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm. 23 CCR 2636(f), 2666(c) and (f)
<input type="checkbox"/> 2030076	Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)
<input type="checkbox"/> 2060012	(TCR 9d) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2), 2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)
<input type="checkbox"/> 2030042	(TCR 9d) Option 1: Failure to perform one of the following line integrity test: A 12 month test for pressurized double-walled piping that does not utilize fail safe or positive shut down. Within 30 days of the date of the completion of a repair to the primary piping. 23 CCR 2636(f)(4)(3); 2643(c)(3); HSC 25290.2(g), 25291(f), 25292(e)
<input type="checkbox"/> 2030020	Option 3: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated but no less than monthly and maintains a log of inspection results for review by the CUPA HSC 6.7 25281.5(b)(3)

### UST PRESSURIZED PIPING (SW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030027	(TCR 9d) Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected. 23 CCR 2666(c), 2643(c)(1)
<input type="checkbox"/> 2030052	(TCR 9d) Option 3: Failure to perform one or more of the following on a single-walled pressurized piping system: A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days. A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(c)(2-3), 2661(f); HSC 25292(e)(2)
<input type="checkbox"/> 2030053	(TCR 9d) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b)

### UST PIPING (SW) REQUIREMENTS - CONVENTIONAL SUCTION

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030050	(TCR 9d) Failure to conduct 0.1 gallon per hour piping integrity test at any of the following times: Every 36 months. Within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(d), 2661(f)
<input type="checkbox"/> 2030049	(TCR 9d) Failure to conduct monitoring and maintain written records. 23 CCR 2643(d)

### UST PIPING (SW) REQUIREMENTS - GRAVITY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030051	(TCR 9d) Failure to conduct 0.1 gallon per hour line piping integrity test at any one of the following times: Every 24 months. Within 30 days of the date of completion of a repair of the piping. 23 CCR 2643(e) , 2661(f)

### UST SYSTEM - CATHODIC PROTECTION REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030009	(TCR 9c) Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly and inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the CUPA. 23 CCR 2635(a)(2), 2636(b), 2662(c)(1)(B), 2712(b)(3)

### UST SYSTEM - CLOSURE

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030063	Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670(b)(d-j), 2671(a-e)
<input type="checkbox"/> 2030038	Failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670(c-j) , 2672(a-e)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>06/30/2020</u>
RECORD ID #: <u>DEH2003-HUPFP-201381</u>
SPECIALIST: <u>Elaine Villena</u>
INSPECTION CONTACT: <u>Finn Moller</u>
TITLE: <u>Managing Director</u>
PHONE: <u>(310) 440-3820</u>
E-MAIL: <u>finn@hrcfuel.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030002			07/30/2020
#2 2060020			07/30/2020

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 07/07/2020

RECORD ID #: DEH2003-HUPFP-201381

TIME START: 9:00 AM END: 3:30 PM

SPECIALIST: Elaine Villena

INSPECTION CONTACT: Jason Sandoval

TITLE: Co-Owner

PHONE: (310) 440-3820

E-MAIL: jason@hrcfuel.com

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Permit Renewed  
 PERMIT EXPIRATION DATE: 05/31/2021  
 BALANCE DUE: \$0.00  
 INSPECTOR: Elaine Villena  
 INSPECTION TYPE: Re-inspection  
 INSPECTION STATUS: Complete

#### CERS

EPA ID NUMBER: CAL000355401  
 FACILITY CERS ID NUMBER: 10384024  
 CERS LEAD USER: Mark Kunze  
 LAST CERS SUBMITTAL DATE: 07/01/2020  
 ENVIRONMENTAL CONTACT EMAIL: paul@pctinc.com  
 ENVIRONMENTAL CONTACT PHONE: 760-421-0400

### FACILITY INFORMATION

INACTIVATION INSPECTION:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE OF OWNER:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS WASTE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS TYPE: <u>UST - Retail Site - No Repair Service</u>			TOTAL SHELL CAPACITY APSA:	<u>0</u>	
ISSUE INITIAL INVOICE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/> 1	<input type="checkbox"/> 2
FACILITY SUBJECT TO BASE FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MEDICAL WASTE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	EPIC PARTICIPANT:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:	<u>0</u>	

HW GENERATOR STATUS :  LOG  SQG  CESQG  RCRA LOG  N/A

TIERED PERMIT LEVEL(S) :  CESQT  CESW  CE-L  CE-CL  HHW  PBR  CA  N/A

PRIMARY BILLING CODE: Not Applicable      SECONDARY BILLING CODE: Not Applicable      TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:  GEN HAZMAT  APSA  UST      HAZARDOUS WASTE:  SQG  LOG

MEDICAL WASTE:  SQG  SQG - TREATS  LOG  LOG - ABBREVIATED  LOG - TREATS      CALARP:  1  2  3

TIERED PERMITTING:  CESQT  CESW  CE-L  CE-CL  CA  PBR  HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Jason Sandoval TITLE: Co-Owner

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

TIME ACCOUNTING (Re-inspection) TOTAL TIME ENTERED: 0

Date	Time	Group	Type
07/07/2020	0	HMD Inspection	Report Writing - Record
07/07/2020	0	HMD Inspection	Travel Time - Record
07/07/2020	0	HMD Inspection	UST - Record



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 07/07/2020

RECORD ID #: DEH2003-HUPFP-201381

TIME START: 9:00 AM END: 3:30 PM

SPECIALIST: Elaine Villena

INSPECTION CONTACT: Jason Sandoval

TITLE: Co-Owner

PHONE: (310) 440-3820

E-MAIL: jason@hrcfuel.com

FACILITY NAME: Summit Gasoline of San Diego  
ADDRESS: 3580 SPORTS ARENA BLVD  
CITY/ZIP: SAN DIEGO /92110

### INSPECTION REPORT EMAILS:

Elaine.Villena@sdcounty.ca.gov,finn@hrcfuel.com,SGorney@sandiego.gov,mkunze.swc@gmail.com,paul@pctinc.com,jesse@mitengineering.com

### RECORD COMMENT:

7/7/20: AMC/SB testing & PC 1753 FINAL (inspection 8 of 8)--passed. Inspection marked as reinspection (no reinspection fee). On-site with Tim Montijo (ECS) & Jason Sandoval (Co-Owner). All elements of testing passed (violations from 6/30/20 now corrected). The following docs were received today in person: ELD results (Verdugo), as-builts, and Xerxes installation checklist (fwd to Steve Camba). Certification of Tank System Installation was uploaded to CERS on 7/5/20 by Mark Kunze, but additional corrections are needed in CERS before acceptance. Currently, tank contents, product piping, and site plan is still incorrect.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 07/07/2020 PAGE 1 OF 3  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 9:00 AM END: 3:30 PM  
 SPECIALIST: Elaine Villena  
 INSPECTION CONTACT: Jason Sandoval  
 TITLE: Co-Owner  
 PHONE: (310) 440-3820  
 E-MAIL: jason@hrcfuel.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>05/31/2021</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jason Sandoval

TITLE: Co-Owner

### INTRODUCTION:

#### ANNUAL MONITORING CERTIFICATION/PLAN CHECK FINAL INSPECTION #1753

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for the County of San Diego.

[http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html)

California Environmental Reporting System (CERS): <http://cers.calepa.ca.gov/>

On 7/7/2020, I performed a CUPA Underground Storage Tank (UST) inspection at Summit Gasoline of San Diego and witnessed the annual monitoring certification (AMC) and spill bucket testing of the USTs located here. On site for inspection: Jason Sandoval (Co-Owner), Tim Montijo (UST Technician for ECS Testing), and Scott Gorney (Deputy Fire Marshal for the City of San Diego). Consent to inspect was granted by Jason Sandoval. This site is a retail gas station with convenience store & car wash.

This inspection report is also serving as the final inspection for UST Plan Check Permit #1753, which incorporates the following site changes: installation of 1 UST and associated piping, full re-pipe of the product/vapor/vent lines, installation of 8 new under dispenser containments (UDCs), and tank content changes (91 12,000-gal tank to diesel, and 87 20,000-gal tank to 91). The overseeing contractor for this project is Mark Kunze of Southwest Contracting (not present for today's inspection).

The scope of this inspection covers UST requirements per HSC Chapter 6.7 and CCR Title 23, Chapter 16. Compliance with Hazardous Materials Business Plan (HMBP) & hazardous waste (HW) requirements will be evaluated at a later inspection.

### UST REMARKS:

AMC performed by Tim Montijo of ECS Testing: ICC #1047782, Exp. 12/23/2021 | VMI #3569, Exp. 7/16/2020 | Veeder Root #A28033, Exp. 4/15/2021

### Tanks on site, as currently reported in CERS (submittal date 7/5/2020):

- Tank #31516, Capacity: 20000 gallons, Contents: regular unleaded gasoline (87) -- observed as containing 91
- Tank #31517, Capacity: 12000 gallons, Contents: premium unleaded gasoline (91) -- split tank -- observed as containing diesel
- Tank #31518, Capacity: 10000 gallons, Contents: regular unleaded gasoline (87) -- split tank -- currently programmed as 87 master tank
- Tank #31519, Capacity: 40000 gallons, Contents: regular unleaded gasoline (87) -- NEW; INSTALLED 2/27/2020 -- pumps fuel



directly to the 10000-gal 87 tank.

Note: UST annular spaces are brine-monitored. The turbine sump of the 10000-gal 87 UST is double-walled (DW) and brine-monitored, while the turbine sump of the 12000-gal diesel UST is single-walled.

### Monitoring Components Tested & Passed:

Liquid Sensors for turbine sumps, fill sumps, annular spaces, and 8 UDCs; brine sensors; ELLDs; vacuum sensors for piping; lake test for spill buckets; fail safe; sensor out. UDC & turbine sump sensors initiate positive shut-off.

Tank Overfill: automatic tank gauges set off audible/visual alarm at 90%

### Documents reviewed on site:

Overfill Prevention Equipment Inspection Report, dated 6/6/2019

Designated UST Operator Employee Training Record, dated 5/14/2020

Designated UST Operator 30-day inspection records

### **INSPECTION REMARKS:**

#### **The following is needed before issuance of the new UST Operating Permit:**

- Correct the tank contents & product piping material in CERS (currently shows old contents & flex piping material)
- UST Monitoring Site Plan still shows incorrect tank contents--please amend
- Certification of Tank System Installation (to be entered in CERS)
- Monitoring Certification Report
- Spill Container Test Report
- Overfill Prevention Equipment Inspection Report
- 6-month post-construction Secondary Containment Test report
- Line Integrity Test results
- As-builts
- Enhanced Leak Detection results
- Tank Manufacturer's Installation Checklist

Note: The next AMC & spill bucket testing shall be done by June 2021.

*Due to current HMD inspection guidance, facility representative signature will not be collected for this report.*

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Elaine Villena, (619) 884-9274, [Elaine.Villena@sdcounty.ca.gov](mailto:Elaine.Villena@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 07/07/2020 PAGE 3 OF 3  
RECORD ID #: DEH2003-HUPFP-201381

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE		DATE SIGNED 07/07/2020
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

INSPECTION DATE: 06/29/2021	PAGE 1 OF 8
RECORD ID #: DEH2003-HUPFP-201381	
TIME START: 12:30 PM	END: 4:30 PM
SPECIALIST: Michael Kiener	
INSPECTION CONTACT: Jason Sandoval	
TITLE: Co-Owner	
PHONE: (310) 440-3820	
E-MAIL: jason@hrcfuel.com	

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

OWNER'S NAME	<u>Summit Gasoline of San Diego</u>	CITY/ZIP	<u>San Diego</u>	<u>/92110</u>
ADDRESS	<u>3580 Sports Arena Blvd</u>	PHONE	<u>619-270-9456</u>	

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY: Martha Sealy TITLE: Manager

### INTRODUCTION:

This was a routine annual compliance inspection for underground storage tanks, hazardous materials and hazardous waste. The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, aboveground petroleum storage tanks, and underground storage tanks (UST) . Additional information on the CUPA program can be found here: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html).

Ms. Martha Sealy, Store manager, gave consent for inspection, documents review, photographs, and copying as needed. The scope of this inspection included witnessing annual UST monitoring system certification performed by Tim Montijo of ECS: ICC #1047782, Exp. 12/23/2021 | VMI #3569, Exp. 7/23/2022 | Veeder Root #A28033, Exp. 3/30/2023, hazardous waste generation and hazardous materials business plan (HMBP).

Summit Gasoline of San Diego is a retail gas with four (4) underground storage tanks and generates fuel contaminated solids and water/fuel as their hazardous wastes.

### VIOLATION # 1

2030062 (TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)

**Underground Storage Tanks: 31516**

**Classification:** Class I

### Observations:

87 STP sump 208 sensor found restrained by hanger up the tank curve. The sump is equipped with a sensor sleeve at sump low point. Liquid was observed below the sleeve with the sensor located touching the tank top but above the liquid. The sensor was returned to the sleeve and immediately alarmed. The liquid was tested with Gasolia fuel paste with a positive result for the presence of fuel. DO report stated that Tom Fysh responded to the last fuel alarm in the sump (2 to 1 installed for fuel and brine sensors) on 2/19/2021. The invoice stated 2 gallons of fuel was pumped out. Alarm history indicates a L8 low liquid alarm on 2/21/2021 with no service record available. Manager, Martha Sealy, stated that she would request that service technicians allow for staff to view sensor placement before sumps are closed going forward.

### Corrective Action Completed During Inspection:

Fuel was remove and placed in hazardous waste drum and certified sensor was returned to sleeve at sump low point. Ensure all leak detection is properly located to allow for alarm at the earliest possible time.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL NOTICE OF VIOLATION

INSPECTION DATE: 06/29/2021	PAGE 2 OF 8
RECORD ID #: DEH2003-HUPFP-201381	

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST Michael Kiener	SIGNATURE		DATE SIGNED 06/30/2021
PRINTED NAME OF FACILITY REPRESENTATIVE Jason Sandoval	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE COO			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/29/2021 PAGE 3 OF 8  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 12:30 PM END: 4:30 PM  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Jason Sandoval  
 TITLE: Co-Owner  
 PHONE: (310) 440-3820  
 E-MAIL: jason@hrcfuel.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |  |  |                              |                              |
|--|--|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> Unified Program Facility Permit Current                    | <input type="checkbox"/> Contingency Plan Available  | <input type="checkbox"/> LQG | <input type="checkbox"/> SQG |
| <input type="checkbox"/> Hazardous Materials Business Plan Available                           | <input checked="" type="checkbox"/> Employee Training Records Available                                    |                              |                              |
| <input checked="" type="checkbox"/> Employee Training is Adequate                              | <input type="checkbox"/> Universal Waste Managed Properly  |                              |                              |
| <input type="checkbox"/> Waste Disposal Records Available for Review                           | <input type="checkbox"/> Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled |                              |                              |
| <input type="checkbox"/> Emergency Contacts Current <input type="checkbox"/> Updated today     | <input type="checkbox"/> Waste Containers in Good Condition  |                              |                              |
| <input type="checkbox"/> Chemical Inventory/Map Current <input type="checkbox"/> Updated today | Permit Expires On <u>05/31/2022</u>  |                              |                              |

CONSENT TO CONDUCT INSPECTION GRANTED BY: Martha Sealy TITLE: Manager

### VIOLATION # 2

2030013 (TCR 12) Failure to comply with one or more of the following Designated Operator (DO) inspection requirements: Conduct the DO visual inspection at least once every 30 days. Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 2716 (a-e)

Underground Storage Tanks: 31516

Classification: Class II

### Observations:

DO failed to address/document technician response to 2/21/2021 brine low liquid alarm and/or secure documentation of certified technician response or document sump inspection to verify sump condition and proper sensor placement. 3/9/2021 DO report acknowledges low liquid alarm on 2/21 and indicates the alarm was clear at DO inspection. I spoke with the DO (Tim Montijo) who stated he called Mr. Fysh who indicated the alarm was addressed but no documentation of a response to the 2/21/2021 liquid alarm could be locate during this inspection. Mr. Monitjo stated he would adjust his inspection procedures/reports to ensure follow up and receipt of documentation for service going forward.

### Corrective Action Completed During Inspection:

Ensure all alarm responses by certified technicians are documented and documentation is available at inspection. If no such documentation is obtainable ensure the DO inspects the location of the alarm to verify containment condition and sensor location.

### INSPECTION REMARKS:

Monitoring elements tested and certified: failsafe/sensor out, 16 liquid sensors (208), 3 annular sensors (301), 3 brine sensors (304) at some sumps, 6 "S" sensors for liquid and vacuum, 0 automatic tank gauges (ATG) with A/V alarms (SW V&V no flappers), 3 electronic line leak detectors and 4 spill buckets. System running software version 335.00 during this inspection.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

UST operating permit valid through 12/09/2022.

Secondary containment testing (SCT) conducted on 6/4/2018, ensure testing is preformed within required time frames. SCT due this month. If testing is conducted after June a violation for late testing maybe issued. Ensure testing anniversary remains in June if conducted late. System is a hybrid system with newer elements monitored by VPH.

Overfill inspection conducted on 7/7/2020 with next inspection due on or before 36 month anniversary of inspection date.

All CERS elements in accepted status with next annual review and certification due on or before 7/3/2021.

**\*\*Submit Monitoring Certification Report to the Hazardous Materials Division within 30 days.\*\***  
Be sure to maintain a copy on site.

EPA ID valid per DTSC website and BOE number provided by facility in CERS. Ensure your EPA ID is verified annually. You can visit the DTSC website at <https://evq.dtsc.ca.gov/Home.aspx> to check the status of your number.

Compliance binder and monthly DO reports available and reviewed.

For information regarding the 2019 Novel Coronavirus (2019-nCov) please visit;  
[https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/community\\_epidemiology/dc/2019-nCoV.html](https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/community_epidemiology/dc/2019-nCoV.html)

Due to health orders, the facility representative did not sign the CIR although they were present during this inspection and reviewed this report after this inspection.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Michael Kiener ,619 368 2015, [michael.kiener@sdcounty.ca.gov](mailto:michael.kiener@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

### INSPECTION ATTACHMENTS

Document Name	Document Description
1	

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Jason Sandoval	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE COO			



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/29/2021 PAGE 5 OF 8  
RECORD ID #: DEH2003-HUPFP-201381

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Underground Storage Tank (UST) Program

INSPECTION DATE: 06/29/2021  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 6 OF 8

FACILITY NAME: \*Summit Gasoline of San Diego

ADDRESS: \* 3580 SPORTS ARENA BLVD

CITY/ZIP: \*SAN DIEGO

92110

VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD3101	Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a), SDCC 68.904; 68.905; 68.906; 68.907; 68.907.1; 68.1003(a); 68.1005
<input type="checkbox"/> HMD3103	UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5
<input type="checkbox"/> 2030064	Failure to notify the CUPA 48 hours prior to testing or inspection of overfill prevention equipment. 23 CCR 2637(g), 2637.1(f), 2637.2(f), 2638(e), 2643(g), 2644.1(a)(4)
<input type="checkbox"/> 2030021	Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
<input type="checkbox"/> 2030078	Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030039	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. 23 CCR 2712(a)(b)(f)(i)(j)(k)
<input type="checkbox"/> 2060001	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(e)(8)
<input type="checkbox"/> 2010010	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
<input type="checkbox"/> 2010007	(TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
<input type="checkbox"/> 2030037	Failure to implement or maintain a written agreement between the UST owner and operator. 23 CCR 2620(b); HSC 6.7 25284(a)(3)(A-B)
<input type="checkbox"/> 2010012	Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
<input type="checkbox"/> 2010013	Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
<input type="checkbox"/> 2010014	Failure to have an approved UST Response Plan. 23 CCR 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2010015	Failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
<input type="checkbox"/> 2010016	(TCR 10) Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form." 23 CCR 2715(a)(1)(A), 2715(a)(2)
<input type="checkbox"/> 2010017	Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637.1(d), 2637.1(e)
<input type="checkbox"/> 2010018	Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the CUPA within 30 days after the inspection. 23 CCR 2637.2(d-e), 2665(a-b)
<input type="checkbox"/> 2030033	Failure to have current UST Monitoring Plan available readily accessible at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030046	Failure to submit a current UST Response Plan available on site. 23 CCR 2712(i), 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2030041	Failure to submit or maintain a current facility plot plan. 23 CCR 2632(d)(1)(C), 2641(h)
<input type="checkbox"/> 2030002	(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vacuum, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2641(j), 2715(f).
<input type="checkbox"/> 2030074	Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
<input type="checkbox"/> 2030003	Failure of the leak detection equipment to have an audible and visual alarm as required. 22 CCR 2632(c)(2)(B), 2634(d)(1)(A), 2636(f)(1)
<input type="checkbox"/> 2060002	(TCR 9d) Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak. HSC 25292(a); 23 CCR 2641(e)
<input type="checkbox"/> 2010003	(TCR 10) Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO. 23 CCR 2715(a)(1)(B), 2715(a)(3)
<input type="checkbox"/> 2010009	Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637(e-f)
<input type="checkbox"/> 2030048	(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)
<input type="checkbox"/> 2030034	Failure to properly affix tag/sticker on each piece of monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)
<input type="checkbox"/> 2030044	Owner/operator deposited or allowed deposit of petroleum or a hazardous substance into a UST that has a red tag affixed to the fill pipe. 23 CCR 16 2717.1(f), HSC 6.7 25292.3(c)
<input type="checkbox"/> 2030047	Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)
<input type="checkbox"/> 2030079	Owner/Operator allowed dispensing of petroleum or a hazardous substance from a UST that has a red tag affixed to the fill pipe. HSC 6.7 25292.3(c)(1)(C)
<input type="checkbox"/> 2030077	(TCR 9d) Failure to notify the CUPA within 24 hours upon discovery of a reportable unauthorized release or failure to prepare a report within five working days. HSC 6.7 25295(a)(1); 23 CCR 2650(e), 2652(b)
<input type="checkbox"/> 2030061	Failure to record any unauthorized release from the primary containment. HSC 6.7 25294
<input type="checkbox"/> 2010005	Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)
<input type="checkbox"/> 2030068	Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(a), 25292.5(a); 23 CCR 2640(e), 2644.1(a)
<input type="checkbox"/> 2060008	Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j)
<input type="checkbox"/> 2010008	Failure to maintain records of repairs, linings, and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 16 2712(b)(6)
1 <input checked="" type="checkbox"/> 2030062	(TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)
<input type="checkbox"/> 2010006	Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299(a)(8), 25299(b)(7)(f)
<input type="checkbox"/> 2030043	(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained in accordance with manufacturer's instructions. 23 CCR 2638(a), 2641(j)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST Program (continued)

- 2010004 (TCR 12) Failure to maintain on-site, or off-site at a readily available location if approved by the CUPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. 23 CCR 2716(f)
- 2030012 Failure to comply with one or more of the following: Provide initial training before the individual performs the duties of a facility employee. Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months. Have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c), 2715(c)(1), 2715(c)(2)
- 2  2030013 (TCR 12) Failure to comply with one or more of the following Designated Operator (DO) inspection requirements: Conduct the DO visual inspection at least once every 30 days. Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 2716 (a-e)
- 2030015 Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f). 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2)
- 2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)
- 2030073 Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. 23 CCR 16 2712(f)
- 2030066 Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(d), 25292.5(c)

### UST TANK (DW/SW) - REQUIREMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030001	(TCR 9d) Failure to maintain monitoring and maintenance records for 36 months and records pertaining to the release detection system, such as written performance claims, calibration, and maintenance records for at least 60 months. 23 CCR 2712(b)(1-2)
<input type="checkbox"/> 2030059	Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations. HSC 25281.6(a)
<input type="checkbox"/> 2060005	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. HSC 25291(b)
<input type="checkbox"/> 2060007	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard. 23 CCR 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)
<input type="checkbox"/> 2030007	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(l), 2631(j), 2631.1(b), 2640.1, 2711(c), 2712(b)(5)
<input type="checkbox"/> 2030036	(TCR 9b) Failure to comply with one or more of the following overflow prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/ retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overflow prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overflow prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(g)
<input type="checkbox"/> 2060020	(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
<input type="checkbox"/> 2030008	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. HSC 25290.1(c)(3), 25290.2(c)(3)
<input type="checkbox"/> 2060015	(TCR 9d) Failure of leak detection equipment to be installed, maintained and located such that the equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2030016	(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
<input type="checkbox"/> 2030017	(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)
<input type="checkbox"/> 2030022	(TCR 9d) Failure to conduct groundwater and/or vadose zone monitoring or maintain site assessment as required. 23 CCR 2647(a), 2648(a), 2712(b)(4)
<input type="checkbox"/> 2030029	(TCR 9c) Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. Maintain records for the life of the tank. 23 CCR 2663, 2712(b)(6).
<input type="checkbox"/> 2060024	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1, 2660(m); HSC 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)
<input type="checkbox"/> 2030040	(TCR 9d) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2060022	Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d); 23 CCR 2630(d)
<input type="checkbox"/> 2030065	(TCR9d) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vacuum, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)
<input type="checkbox"/> 2060023	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d); 23 CCR 2630(d)
<input type="checkbox"/> 2060029	Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required. 23 CCR 2666(b)(2)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST Program (continued)

#### UST TANK (SW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030005	(TCR 9d) Option 1: Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days. 23CCR 2643(b)(3)
<input type="checkbox"/> 2030006	(TCR 9d) Option 1: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days. 23 CCR 2643(b)(1)
<input type="checkbox"/> 2030056	Option 2: Failure to submit the statistical inventory reconciliation (SIR) Report every 12 months to the CUPA. 23 CCR 2646.1(j)
<input type="checkbox"/> 2030057	Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)
<input type="checkbox"/> 2030058	(TCR 9d) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated every 30 days, capable of detecting a 0.2 gallon per hour release, report a quantitative leak rate using a threshold value that does not exceed one-half the minimum detectable leak rate, conduct a tank integrity test every 24 months, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters annually. 23 CCR 2643(b)(2), 2646.1(a-h) (j-k)

#### UST PRESSURIZED PIPING (DW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030018	(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
<input type="checkbox"/> 2030025	(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
<input type="checkbox"/> 2030075	(TCR 9d) Failure of the functional line leak detector (LLD) to monitor at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm. 23 CCR 2636(f), 2666(c) and (f)
<input type="checkbox"/> 2030076	Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)
<input type="checkbox"/> 2060012	(TCR 9d) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2), 2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)
<input type="checkbox"/> 2030042	(TCR 9d) Option 1: Failure to perform one of the following line integrity test: A 12 month test for pressurized double-walled piping that does not utilize fail safe or positive shut down. Within 30 days of the date of the completion of a repair to the primary piping. 23 CCR 2636(f)(4)(3); 2643(c)(3); HSC 25290.2(g), 25291(f), 25292(e)
<input type="checkbox"/> 2030020	Option 3: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated but no less than monthly and maintains a log of inspection results for review by the CUPA HSC 6.7 25281.5(b)(3)

#### UST PRESSURIZED PIPING (SW) REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030027	(TCR 9d) Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected. 23 CCR 2666(c), 2643(c)(1)
<input type="checkbox"/> 2030052	(TCR 9d) Option 3: Failure to perform one or more of the following on a single-walled pressurized piping system: A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days. A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(c)(2-3), 2661(f); HSC 25292(e)(2)
<input type="checkbox"/> 2030053	(TCR 9d) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b)

#### UST PIPING (SW) REQUIREMENTS - CONVENTIONAL SUCTION

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030050	(TCR 9d) Failure to conduct 0.1 gallon per hour piping integrity test at any of the following times: Every 36 months. Within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(d), 2661(f)
<input type="checkbox"/> 2030049	(TCR 9d) Failure to conduct monitoring and maintain written records. 23 CCR 2643(d)

#### UST PIPING (SW) REQUIREMENTS - GRAVITY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030051	(TCR 9d) Failure to conduct 0.1 gallon per hour line piping integrity test at any one of the following times: Every 24 months. Within 30 days of the date of completion of a repair of the piping. 23 CCR 2643(e), 2661(f)

#### UST SYSTEM - CATHODIC PROTECTION REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030009	(TCR 9c) Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly and inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the CUPA. 23 CCR 2635(a)(2), 2636(b), 2662(c)(1)(B), 2712(b)(3)

#### UST SYSTEM - CLOSURE

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030063	Failure to comply with temporary closure requirements. HSC 25298; 23 CCR 2670(b)(d-j), 2671(a-e)
<input type="checkbox"/> 2030038	Failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670(c-j), 2672(a-e)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/29/2021  
 RECORD ID #: DEH2003-HUPFP-201381  
 SPECIALIST: Michael Kiener  
 INSPECTION CONTACT: Jason Sandoval  
 TITLE: Co-Owner  
 PHONE: (310) 440-3820  
 E-MAIL: jason@hrcfuel.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030062	06/29/2021	Corrected during inspection	07/29/2021
#2 2030013	06/29/2021	Corrected during inspection	07/29/2021

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/07/2022 PAGE 1 OF 14  
 RECORD ID #: DEH2003-HUPFP-201381  
 TIME START: 12:45 PM END: 5:30 PM  
 SPECIALIST: Elaine Villena  
 INSPECTION CONTACT: Martha Sealy  
 TITLE: Manager  
 PHONE: (310) 440-3820  
 E-MAIL: martha@hrcfuel.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

<input checked="" type="checkbox"/> Unified Program Facility Permit Current	<input type="checkbox"/> Contingency Plan Available	<input type="checkbox"/> LQG	<input type="checkbox"/> SQG
<input type="checkbox"/> Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/> Employee Training Records Available		
<input checked="" type="checkbox"/> Employee Training is Adequate	<input type="checkbox"/> Universal Waste Managed Properly		
<input type="checkbox"/> Waste Disposal Records Available for Review	<input type="checkbox"/> Waste Containers	<input type="checkbox"/> Closed	<input type="checkbox"/> Labeled
<input type="checkbox"/> Emergency Contacts Current	<input type="checkbox"/> Updated today	<input type="checkbox"/> Waste Containers in Good Condition	
<input type="checkbox"/> Chemical Inventory/Map Current	<input type="checkbox"/> Updated today	Permit Expires On	<u>05/31/2023</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Martha Sealy TITLE: Manager

### INTRODUCTION:

#### ROUTINE INSPECTION/ANNUAL MONITORING CERTIFICATION

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for the County of San Diego.

[http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cupa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cupa.html)

California Environmental Reporting System (CERS): <http://cers.calepa.ca.gov/> | CERS ID: 10384024

On 6/7/2022, I performed a CUPA inspection at Summit Gasoline of San Diego and witnessed the annual monitoring certification (AMC) and spill bucket testing of the underground storage tanks (USTs) located here. Consent to inspect and to take photographs was granted by Martha Sealy (Manager). Also on site for inspection: Finn Moller (Founder). This site is a retail gas station with a convenience store and car wash.

Note: Due to current HMD Inspection Guidelines, facility representative signature will not be collected for this report.

#### At time of inspection, this facility appears subject to the following requirements:

- UST regulations, per Title 23 CCR, Chapter 16
- Hazardous Materials Business Plan (HMBP) for storing/handling hazardous materials in reportable quantities. HSC §25507
- Requirements as a Small Quantity Generator (SQG) that generates 0-100 kg/mo of hazardous wastes (HW). 40 CFR §260.10

#### HMBP/HW REMARKS:

HM/HW observed during inspection (aside from USTs):

Liquid carbon dioxide: 1 dewar about 6 ft tall  
 Waste test water mixed with gasoline: 2 x 55-gal drums  
 Waste gasoline-contaminated solids: 2 x 55-gal drums  
 Carwash detergents: 6 x 10-gal containers

1. Most recent full HMBP submittal in CERS is dated 6/6/2022 (pending further updates).
2. Training for HM/HW management reviewed. Last training session occurred on 6/2/22 and 6/6/22.
3. Hazardous waste manifests reviewed. Last available manifests were from 2019.



### UST REMARKS:

AMC performed by Tim Montijo of ECS (licenses current).

UST Operating Permit expires on 12/9/2022.

Site has 4 total USTs and 8 total dispensers with under dispenser containment (UDC). Fuel grades stored: 87 main, 87 siphon (vacuum/pressure/hydrostatically [VPH] monitored), 91, and B20. All sumps/UDCs monitored with VR-208 sensors. The 87 main tank is split with diesel and has a double-walled (DW) brine sump for the turbine sump. 87 piping is monitored under vacuum. Piping is monitored with electronic line leak detectors (ELLD). Tank annulars are monitored with brine. Monitoring Panel: Veeder-Root TLS-350, software version 335.00.

### Monitoring Components Tested & Passed:

Liquid Sensors for turbine sumps, fill sumps, annular spaces, and UDCs; brine sensors for 87 main turbine sump and 87 siphon sumps; vacuum sensors for 87 piping; ELLDs\*; lake test for spill buckets; fail safe; sensor out. UDC & turbine sump sensors initiate positive shut-off.

*\*See Remarks section for further actions needed for 87 ELLD.*

### UST records reviewed in CERS and on-site:

Facility and Tank Information page, UST Monitoring Plan, Monitoring Plot plan, Emergency Response Plan SB 989 (Secondary containment testing) reports (most recent routine test dated 7/13/2021; late) Overfill prevention testing records (most recent test dated 7/7/2020). Methods tested: audible-visual alarm Certification of Financial Responsibility, dated 5/15/2020

Letter from the Chief Financial Officer, dated 6/2/2022

Designated UST Operator (DUSTO) notification, 30-day reports, & employee training (last training performed on 6/2/22 and 6/6/22, provided by DUSTO Tim Montijo)

Maintenance/Repair Records, Alarm logs

### **VIOLATION # 1**

2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)

**Underground Storage Tanks:** 31519

**Classification:** Class II

### **Observations:**

The VPH-monitored 87 siphon tank was observed to have a small leak from one of the plugs at the top of the turbine. About 0.5 gallons of gasoline was pumped from the bottom of the sump (not enough to trigger alarm).

### **Corrective Action Completed During Inspection:**

The plug was tightened, which stopped the leak.



### VIOLATION # 2

2030048 (TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a-d), 2712(b)(1)(F)

Underground Storage Tanks: 31516,31517,31518

Classification: Class II

#### Observations:

Per previous secondary containment test (SCT) dates and historically late testing, the routine SCT was due by March 2021 (outlined in the 6/30/2020 Compliance Inspection Report). The previous routine test date before that date was 6/4/2018.

As part of Plan Check #1753, a post-construction SCT was conducted on 8/4/2020, which omitted all of the non-VPH fill sumps.

ECS Testing performed a routine SCT on 7/13/2021, in which all non-VPH components passed testing. This test was done 4 months after March 2021. The fill sumps had not been tested since 37 months prior.

#### Corrective Action Completed During Inspection:

This violation is marked as corrected because the required testing has already been completed. Late testing does not reset the 36-month frequency. The next SCT shall be performed by March 2024 or earlier. Note: You may choose to perform tests more frequently than 36 months, but each routine test shall not exceed 36 months in between.

### VIOLATION # 3

3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Classification: Minor

#### Observations:

See Photos 1-2 at the end of this report. I observed a total of 6 x 55-gal drums in the dumpster enclosure of this facility. 2 of them were empty, but the other 4 felt full of contents, and had illegible labels.

#### Corrective Action Due By:07/07/2022

All hazardous wastes must be labeled with the following information:

- The words: "HAZARDOUS WASTE"
- Name and address of the facility generating the waste
- Waste accumulation start date
- Physical state
- Composition (i.e. contents)
- Hazard Classification (e.g. flammable, toxic, corrosive, reactive, etc.)

Within 30 days, provide photographs demonstrating that all identified hazardous waste containers have been labeled appropriately.

### VIOLATION # 4

3030010 Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)

Classification: Class II



### Observations:

See Photos 3-4 at the end of this report. The last hazardous waste manifests available were from 6/4/2019 and 6/5/2019. Per Martha Sealy (Manager), there were no other manifests available for review. During inspection, I observed 4 x 55-gal drums that were all almost full. It appears that this facility has exceeded the storage time limit of 180 days.

Reminder: At least 20 gal of test water is generated during annual testing. Additional test water is generated during the triennial secondary containment testing.

### Corrective Action Due By: 07/07/2022

As soon as possible, contact your licensed hazardous waste hauler to schedule a pick up of the hazardous wastes on site. Within 30 days, send a copy of the resulting hazardous waste manifest to my attention at Elaine.Villena@sdcounty.ca.gov.

Ensure that you provide your hauler with the correct EPA ID number.

### VIOLATION # 5

3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174

Classification: Minor

### Observations:

Per the observations made in Violations 3-4 above (inadequate HW labeling, and exceedance of HW storage times), it does not appear that the facility personnel is adequately inspecting the hazardous waste storage area on a weekly basis.

### Corrective Action Due By: 07/07/2022

Immediately start inspecting the hazardous waste storage area on a weekly basis.

You may utilize the following chart to aid with performing weekly inspections:

[https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/HM-9322%20\(08-10\).pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/HM-9322%20(08-10).pdf)

Within 30 days, send proof of completion to my attention at Elaine.Villena@sdcounty.ca.gov.

### VIOLATION # 6

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Classification: Class II

### Observations:

See Photo #5 at the end of this report. I observed a liquid carbon dioxide dewar for beverage carbonation, about 6 feet tall. This dewar appears to exceed the hazardous material reporting threshold of 3500 cubic feet.

### Corrective Action Due By: 07/07/2022

Within 30 days, add liquid carbon dioxide to the Inventory. Contact your supplier for the exact capacity of your unit. REMINDER: Liquid carbon dioxide must be reported in gallons.

Additionally, in the Inventory, please make the following changes:

- SOAP (CAR WASH): the largest container observed was 10 gallons in capacity (total of 6 containers)
- DIESEL NO. 2: Martha Sealy (Manager) confirmed that B20 is stored on site

### INSPECTION REMARKS:

#### Minor violation corrected on site:

2030013 Failure of the owner/operator to sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 2716 (a-e)

None of the Designated Operator (DO) reports from the last 12 months have been signed by an owner/operator. Martha Sealy



(Manager) signed the most recent DO report, dated 5/11/2022. She verbally acknowledged that a facility representative will sign future DO reports within 72 hours of receipt.

### ACTION ITEMS & OTHER REMARKS

(a) The following updates are required in CERS within 30 days (in addition to the changes needed in Violation #5):

- The EPA ID number is currently reported as CAL000355401, which is inactive. The Hazardous Waste Tracking System (HWTS) shows an active number for this address as CAL000468887. Please update this in the "Business Activities" section.
- Site map (under the Hazardous Materials Inventory section) needs to reflect the correct placement of the fuel grades.
- Per Martha Sealy (Manager), this site had been dispensing B20 all along, and had the mistaken branding & stickering updated in December 2021 (previously diesel #2). Please update tank #31517 to reflect the tank contents as B20 ("B6-B99"). Please also ensure that the Plot Plan is updated.

(b) Per Technician Tim Montijo, the 87 ELLD was unable to be tested due to an electrical issue that could not be fixed today. **This component must be tested by a licensed UST technician by the end of the month (June 2022). Notify HMD 48 hours prior to retesting.**

(c) Test water from spill buckets (20 gal) and rain water from sumps were managed as hazardous waste and left on-site in designated container.

(d) Be advised, if the facility generates any amount of hazardous waste from damaged, spilled, returned, or otherwise unsaleable products, the wastes must be reported in CERS and properly managed as hazardous waste.

(e) Send results of today's testing to my attention within 30 days.

(f) Next routine secondary containment testing (SCT) of the non-VPH components is due no later than March 2024. Next routine overfill prevention equipment inspection of the audible-visual alarms is due no later than July 2023.

(g) Please be advised, if the violations cited are not corrected within 30 days, or in a timely manner if approved by HMD, minor violations can be escalated to Class II violations, and Class II violations can be escalated to Class I violations. A formal Notice of Violation (NOV) will be issued for all Class I violations. NOV's are subject to enforcement and fines.

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <https://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Elaine Villena, (619) 884-9274, [elaine.villena@sdcounty.ca.gov](mailto:elaine.villena@sdcounty.ca.gov)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022 PAGE 6 OF 14  
RECORD ID #: DEH2003-HUPFP-201381

### INSPECTION PHOTOS



1) Hazardous waste drums kept in the dumpster enclosure. The 2 on top were empty.



2) The drums that had contents did not have legible labeling.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022 PAGE 7 OF 14  
RECORD ID #: DEH2003-HUPFP-201381

018782567 JJK

UNIFORM HAZARDOUS WASTE MANIFEST

Generator's Name and Mailing Address: SPORTS ARENA FUEL, SAN DIEGO, CA 92118

Generator's Phone: 619 278-0956

Transporter's Company Name: WORLD OIL ENVIRONMENTAL SERVICES

Designated Facility Name and Site Address: PACIFIC RESOURCE RECOVERY, 139 S WOOD BLVD, LOS ANGELES, CA 90033

No.	U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	Quantity	U.S. DOT Container No. and Type	U.S. DOT Label No./NA	U.S. Waste Codes
1	UN133, WASTE FLAMMABLE SOLID, ORGANIC, N.O.S., (CAS#1308502) 4 L, POI	200	301 D.M.	P	D001 - D019 - 252

Special Handling Instructions and Additional Information: (1) 355 Dm 781 4.1.11/12/19

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300, 381 17TH ST, SAN DIEGO, CA 92101

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this manifest are true and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with the applicable international and national governmental regulations. I accept shipment and am the Primary Party.

Signature of Generator: Jorge Garcia, Date: 6/4/19

Signature of Transporter: [Signature], Date: 6/19/19

Signature of Designated Facility: [Signature], Date: 6/19/19

Designated Facility to Generator

3) Hazardous waste manifest showing pickup date of 6/4/2019 for waste flammable solids.

018782581 JJK

UNIFORM HAZARDOUS WASTE MANIFEST

Generator's Name and Mailing Address: SPORTS ARENA FUEL, SAN DIEGO, CA 92118

Generator's Phone: 619 278-0956

Transporter's Company Name: WORLD OIL ENVIRONMENTAL SERVICES

Designated Facility Name and Site Address: WORLD OIL RECYCLING, 3080 N ALAMEDA STREET, COMPTON, CA 90222

No.	U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	Quantity	U.S. DOT Container No. and Type	U.S. DOT Label No./NA	U.S. Waste Codes
1	NON-BCRA HAZARDOUS WASTE LIQUID (OILY WATER)	180	301 TT	Q	227

Special Handling Instructions and Additional Information: THIS WASTE STREAM HAS BEEN QUALIFIED FOR RECYCLING TREATMENT AT THE RECYCLING FACILITY BY CHEMTREC. THE FACILITY HAS THE NECESSARY PERMITS TO RECEIVE YOUR WASTE IN THIS 40 GALS PER DRUM.

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300, 713

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this manifest are true and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with the applicable international and national governmental regulations. I accept shipment and am the Primary Party.

Signature of Generator: Roberto Dietrich, Date: 6/5/19

Signature of Transporter: [Signature], Date: 6/19/19

Signature of Designated Facility: [Signature], Date: 6/15/19

Designated Facility to Generator

4) Hazardous waste manifest showing pickup date of 6/5/2019 for waste test water.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022

PAGE 8 OF 14

RECORD ID #: DEH2003-HUPFP-201381



5) A liquid carbon dioxide dewar for beverage carbonation, about 6 feet tall.

### INSPECTION ATTACHMENTS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [https://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdehq.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 06/07/2022  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 9 OF 14

FACILITY NAME: \*Summit Gasoline of San Diego

ADDRESS: \* 3580 SPORTS ARENA BLVD

CITY/ZIP: \*SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1), 25508(a)(3)
6 <input checked="" type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1), 25508(a)(3); 19 CCR 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
3 <input checked="" type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
4 <input checked="" type="checkbox"/> 3030010	Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
5 <input checked="" type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)
<input type="checkbox"/> 3010030	Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a), (c-d)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022 PAGE 10 OF 14  
 RECORD ID #: DEH2003-HUPFP-201381

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4); HSC 25160(b)(1)(c)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to properly manage a recyclable material. HSC 25143.2, 25143.9  |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |
| <input type="checkbox"/> 3010037 | Failure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(j)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)  |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030012 | (RCRA LQG) Failed to properly dispose of hazardous waste within 90 days. 22 CCR 66262.34(a), (c); HSC 6.5 25123.3(b)(1)  |
| <input type="checkbox"/> 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)                                   |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)  |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                 |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022 PAGE 11 OF 14  
 RECORD ID #: DEH2003-HUPFP-201381

### Hazardous Materials and Hazardous Waste (continued)

- 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
- 3030058 Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)                                   |
| <input type="checkbox"/> HMD0151 | Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> 3020003 | Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)   |
| <input type="checkbox"/> 3030008 | Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34   |
| <input type="checkbox"/> 3030011 | Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)   |
| <input type="checkbox"/> HMD0147 | Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)  |
| <input type="checkbox"/> 3030051 | Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)   |
| <input type="checkbox"/> 3040004 | Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5, 66273.33.6   |
| <input type="checkbox"/> HMD0307 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)  |
| <input type="checkbox"/> 3010005 | Failure of a universal handler of PV modules, electronic devices, and/or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c), (e)                             |
| <input type="checkbox"/> 3010020 | Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d), (f)                                  |
| <input type="checkbox"/> 3010006 | Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(2),(3) |
| <input type="checkbox"/> 3110030 | Failed to notify the CUPA of aerosol processing procedures prior to commencement of operations. HSC 25201.16(j)  |

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010033 | Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4   |
| <input type="checkbox"/> 3010034 | Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3 |
| <input type="checkbox"/> 3030055 | Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212   |

HM-923 (08-21)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 06/07/2022  
RECORD ID #: DEH2003-HUPFP-201381

PAGE 12 OF 14

*VIOLATION REPORT: Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.*

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD3101	Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a), SDCC 68.904; 68.905; 68.906; 68.907; 68.907.1; 68.1003(a); 68.1005
<input type="checkbox"/> HMD3103	UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5
<input type="checkbox"/> 2030064	Failure to notify the CUPA 48 hours prior to testing or inspection of overfill prevention equipment. 23 CCR 2637(g), 2637.1(f), 2637.2(f), 2638(e), 2643(g), 2644.1(a)(4)
<input type="checkbox"/> 2030021	Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
<input type="checkbox"/> 2030078	Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030039	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. 23 CCR 2712(a)(b)(f)(i)(j)(k)
<input type="checkbox"/> 2060001	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 23 CCR 2635(e)(8)
<input type="checkbox"/> 2010010	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
<input type="checkbox"/> 2010007	(TCR 11) Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
<input type="checkbox"/> 2030037	Failure to implement or maintain a written agreement between the UST owner and operator. 23 CCR 2620(b); HSC 6.7 25284(a)(3)(A-B)
<input type="checkbox"/> 2010012	Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
<input type="checkbox"/> 2010013	Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
<input type="checkbox"/> 2010014	Failure to have an approved UST Response Plan. 23 CCR 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2010015	Failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
<input type="checkbox"/> 2010016	(TCR 10) Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form." 23 CCR 2715(a)(1)(A), 2715(a)(2)
<input type="checkbox"/> 2010017	Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637.1(d), 2637.1(e)
<input type="checkbox"/> 2010018	Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the CUPA within 30 days after the inspection. 23 CCR 2637.2(d-e), 2665(a-b)
<input type="checkbox"/> 2030033	Failure to have current UST Monitoring Plan readily accessible at the facility. 23 CCR 2712(i)
<input type="checkbox"/> 2030046	Failure to submit a current UST Response Plan or make readily accessible at the facility. 23 CCR 2712(i), 2632(d)(2), 2634(e), 2641(h)
<input type="checkbox"/> 2030041	Failure to submit or maintain a current facility plot plan. 23 CCR 2632(d)(1)(C), 2641(h)
<input type="checkbox"/> 2030002	(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vacuum, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2641(j), 2715(f).
<input type="checkbox"/> 2030074	Failure to submit the "Monitoring System Certification Form" to the CUPA within 30 days of completion of the test. 23 CCR 2638(c-d)
<input type="checkbox"/> 2030003	Failure of the leak detection equipment to have an audible and visual alarm as required. 22 CCR 2632(c)(2)(B), 2634(d)(1)(A), 2636(f)(1)
<input type="checkbox"/> 2060002	(TCR 9d) Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak. HSC 25292(a); 23 CCR 2641(e)
<input type="checkbox"/> 2010003	(TCR 10) Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO. 23 CCR 2715(a)(1)(B), 2715(a)(3)
<input type="checkbox"/> 2010009	Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing Report Form" to the CUPA within 30 days after the test. 23 CCR 2637(e-f)
2 <input checked="" type="checkbox"/> 2030048	(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a-d), 2712(b)(1)(F)
<input type="checkbox"/> 2030034	Failure to properly affix tag/sticker on each piece of monitoring equipment being certified, repaired, or replaced. 23 CCR 2638(f)
<input type="checkbox"/> 2030044	Owner/operator deposited or allowed deposit of petroleum or a hazardous substance into a UST that has a red tag affixed to the fill pipe. 23 CCR 16 2717.1(f), HSC 6.7 25292.3(c)
<input type="checkbox"/> 2030047	Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)
<input type="checkbox"/> 2030079	Owner/Operator allowed dispensing of petroleum or a hazardous substance from a UST that has a red tag affixed to the fill pipe. HSC 6.7 25292.3(c)(1)(C)
<input type="checkbox"/> 2030077	(TCR 9d) Failure to notify the CUPA within 24 hours upon discovery of a reportable unauthorized release or failure to prepare a report within five working days. HSC 6.7 25295(a)(1); 23 CCR 2650(e), 2652(b)
<input type="checkbox"/> 2030061	Failure to record any unauthorized release from the primary containment. HSC 6.7 25294
<input type="checkbox"/> 2010005	Failure to submit enhanced leak detection testing results to the board and the CUPA within 60 days of completion of the test. 23 CCR 2644.1(a)(5)
<input type="checkbox"/> 2030068	Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(a), 25292.5(a); 23 CCR 2640(e), 2644.1(a)
<input type="checkbox"/> 2060008	Failure to perform enhanced leak detection testing before the tank is placed in use. HSC 25290.1(j)
<input type="checkbox"/> 2010008	Failure to maintain records of repairs, linings, and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 16 2712(b)(6)
<input type="checkbox"/> 2030062	(TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)
<input type="checkbox"/> 2010006	Owner/operator made false statements, representation, or certification on an application, record, or other document. HSC 25299(a)(8), 25299(b)(7)
<input type="checkbox"/> 2030043	(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained in accordance with manufacturer's instructions. 23 CCR 2638(a), 2641(j)
<input type="checkbox"/> 2010004	(TCR 12) Failure to maintain on-site, or off-site at a readily available location if approved by the CUPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. 23 CCR 2716(f)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### UST Program (continued)

- 2030012 Failure to comply with one or more of the following: Provide initial training before the individual performs the duties of a facility employee. Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months. Have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c), 2715(c)(1), 2715(c)(2)
- 2030013 (TCR 12) Failure to comply with one or more of the following Designated Operator (DO) inspection requirements: Conduct the DO visual inspection at least once every 30 days. Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 2716 (a-e)
- 2030015 Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f). 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2)
- 1  2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)
- 2030073 Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. 23 CCR 16 2712(f)
- 2030066 Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4(d), 25292.5(c)
- 2030032 Failure to meet one or more of the following requirements for exclusion of unburied fuel delivery piping at a marina: Conduct daily inspections of the piping and maintains a log of inspection results for review by the UPA. HSC 6.7 25281.5(b)(2)

### UST TANK (DW/SW) - REQUIREMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 2030001	(TCR 9d) Failure to maintain monitoring and maintenance records for 36 months and records pertaining to the release detection system, such as written performance claims, calibration, and maintenance records for at least 60 months. 23 CCR 2712(b)(1-2)
<input type="checkbox"/> 2030059	Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations. HSC 25281.6(a)
<input type="checkbox"/> 2060005	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. HSC 25291(b)
<input type="checkbox"/> 2060007	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard. 23 CCR 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)
<input type="checkbox"/> 2030007	Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components. 23 CCR 2631(i), 2631(j), 2631.1(b), 2640.1, 2711(c), 2712(b)(5)
<input type="checkbox"/> 2030036	(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/ retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)
<input type="checkbox"/> 2060020	(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
<input type="checkbox"/> 2030008	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. HSC 25290.1(c)(3), 25290.2(c)(3)
<input type="checkbox"/> 2060015	(TCR 9d) Failure of leak detection equipment to be installed, maintained and located such that the equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2030016	(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
<input type="checkbox"/> 2030017	(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)
<input type="checkbox"/> 2030022	(TCR 9d) Failure to conduct groundwater and/or vadose zone monitoring or maintain site assessment as required. 23 CCR 2647(a), 2648(a), 2712(b)(4)
<input type="checkbox"/> 2030029	(TCR 9c) Failure to complete one or more of the requirements of tank lining, including but not limited to: submit proper written tank lining certification to the CUPA within 30 days of completion of the inspection, perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every 5 years after. Maintain records for the life of the tank. 23 CCR 2663, 2712(b)(6).
<input type="checkbox"/> 2060024	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system. 23 CCR 2631.1, 2660(m); HSC 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)
<input type="checkbox"/> 2030040	(TCR 9d) Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling). 23 CCR 2630(d), 2641(a)
<input type="checkbox"/> 2060022	Failure of UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 25290.2(d); 23 CCR 2630(d)
<input type="checkbox"/> 2030065	(TCR9d) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vacuum, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)
<input type="checkbox"/> 2060023	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. HSC 25290.1(d); 23 CCR 2630(d)
<input type="checkbox"/> 2060029	Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required. 23 CCR 2666(b)(2)

### UST TANK (SW) REQUIREMENTS

#	VIOLATION DESCRIPTION
---	-----------------------



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 06/07/2022 PAGE 14 OF 14  
RECORD ID #: DEH2003-HUPFP-201381

### UST Program (continued)

- 2030005 (TCR 9d) Option 1: Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days. 23CCR 2643(b)(3)
- 2030006 (TCR 9d) Option 1: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days. 23 CCR 2643(b)(1)
- 2030056 Option 2: Failure to submit the statistical inventory reconciliation (SIR) Report every 12 months to the CUPA. 23 CCR 2646.1(j)
- 2030057 Option 2: When statistical inventory reconciliation results indicate failure or inconclusive, owner/operator failed to complete one or more of the following: notify CUPA of a possible release within 24 hours; submit copy of the report to the CUPA within 10 days; inspect records for errors and physically inspect the UST system within 24 hours; have meters recalibrated within 48 hours of receipt of report. 23 CCR 2646.1(d)
- 2030058 (TCR 9d) Option 2: Failure to meet one or more of the requirements of SIR, including but not limited to: measurements taken daily, calculated every 30 days, capable of detecting a 0.2 gallon per hour release, report a quantitative leak rate using a threshold value that does not exceed one-half the minimum detectable leak rate, conduct a tank integrity test every 24 months, conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release and/or calibrate dispenser meters. 23 CCR 2643(b)(2), 2646.1(a-h) (j-k)

### UST PRESSURIZED PIPING (DW) REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030018 | (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)   |
| <input type="checkbox"/> 2030025 | (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch within an hour and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2) |
| <input type="checkbox"/> 2030075 | (TCR 9d) Failure of the functional line leak detector (LLD) for emergency generator tank systems to monitor with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch within an hour and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm. 23 CCR 2636(f), 2666(c) and (f)    |
| <input type="checkbox"/> 2030076 | Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)  |
| <input type="checkbox"/> 2060012 | (TCR 9d) Failure to install a line leak detector (LLD). 23 CCR 2636(f)(2), 2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 25290.1(h), 25290.2(g), 25291(f), 25292(e)  |
| <input type="checkbox"/> 2030042 | (TCR 9d) Option 1: Failure to perform one of the following line integrity test(s): A 12 month test for pressurized double-walled piping that does not utilize fail safe and positive shut down or within 30 days of the date of the completion of a repair to the primary piping. 23 CCR 2636(f)(4)(3); 2643(c)(3); HSC 25290.2(g), 25291(f), 25292(e)                     |
| <input type="checkbox"/> 2030020 | Option 3: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated but no less than monthly and maintains a log of inspection results for review by the CUPA HSC 6.7 25281.5(b)(3)   |

### UST PRESSURIZED PIPING (SW) REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030027 | (TCR 9d) Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected. 23 CCR 2666(c), 2643(c)(1)         |
| <input type="checkbox"/> 2030052 | (TCR 9d) Option 3: Failure to perform one or more of the following on a single-walled pressurized piping system: A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days. A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(c)(2-3), 2661(f); HSC 25292(e)(2) |
| <input type="checkbox"/> 2030053 | (TCR 9d) Option 3: Piping fails to meet one or more of the following requirements: below grade piping sloped to drain back into storage tank if the suction is released, only one check valve on the piping located directly below the suction pump, and inspection method which readily demonstrates compliance. 23 CCR 2636(a)(3) 2641(b)   |

### UST PIPING (SW) REQUIREMENTS - CONVENTIONAL SUCTION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030050 | (TCR 9d) Failure to conduct 0.1 gallon per hour piping integrity test at any of the following times: Every 36 months. Within 30 days of the date of the completion of a repair to the piping. 23 CCR 2643(d), 2661(f) |
| <input type="checkbox"/> 2030049 | (TCR 9d) Failure to conduct monitoring and maintain written records. 23 CCR 2643(d)   |

### UST PIPING (SW) REQUIREMENTS - GRAVITY

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030051 | (TCR 9d) Failure to conduct 0.1 gallon per hour line piping integrity test at any one of the following times: Every 24 months. Within 30 days of the date of completion of a repair of the piping. 23 CCR 2643(e), 2661(f) |

### UST SYSTEM - CATHODIC PROTECTION REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 2030009 | (TCR 9c) Failure to comply with one or more of the following requirements for the cathodic protection system: Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. For impressed current: Have corrosion protection equipment turned on and functioning properly and inspect the impressed-current system every 60 days. Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. For sacrificial anodes: Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. For all corrosion protection systems: Maintain records for 78 months on-site or off-site at a readily available location if approved by the CUPA. 23 CCR 2635(a)(2), 2636(b), 2662(c)(1)(B), 2712(b)(3) |

### UST SYSTEM - CLOSURE

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 2030038 | Failure to comply with all permanent closure requirements. HSC 25298(c); 23 CCR 2670(c-j), 2672(a-e) |
| <input type="checkbox"/> 2030038 | Failure to comply with all permanent closure requirements. HSC 25298; 23 CCR 2670(c-j), 2672(a-e)    |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Summit Gasoline of San Diego  
 ADDRESS: 3580 SPORTS ARENA BLVD  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 06/07/2022  
 RECORD ID #: DEH2003-HUPFP-201381  
 SPECIALIST: Elaine Villena  
 INSPECTION CONTACT: Martha Sealy  
 TITLE: Manager  
 PHONE: (310) 440-3820  
 E-MAIL: martha@hrcfuel.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 2030035	06/07/2022	Corrected during inspection	07/07/2022
#2 2030048	06/07/2022	Corrected during inspection	07/07/2022
#3 3030007			07/07/2022
#4 3030010			07/07/2022
#5 3030019			07/07/2022
#6 1010004			07/07/2022

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 (858) 505-6880 <http://www.sdcdehq.org>



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3580 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 201381 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3220 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( )

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3350 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all \_\_\_\_\_ to all \_\_\_\_\_  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits
- Underground Storage Tank (UST) Files
- Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*  
Signature of DEHQ Representative

3/24/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3360 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 101191 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/24/2023

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( )

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3240 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits
- Underground Storage Tank (UST) Files
- Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3340 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( )

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3550 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all \_\_\_\_\_ to all \_\_\_\_\_  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3570 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3494 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3530 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

3/20/2023

Signature of DEHQ Representative

Date

CITY OF SAN DIEGO  
RECORDS REQUEST

---

Skip to main content

Public Record Requests

City of San Diego

Request Visibility: Published



# Request 23-1408



Closed



1 of many with filters active

## Dates

Received

March 17, 2023 via web

## Request

Hello, Please send all Fire and Wastewater records for the Midway Rising project addresses: 3550, 3220, 3240, 3250, 3340, 3350, 3360, 3494, 3530, 3550, 3570, 3580, and 3640 Sports Arena Boulevard, and 3464, 3280 Kurtz Street San Diego 92110 in regards to hazardous materials/wastes, USTs/ASTs, and/or unauthorized releases or spills. Thank you.

## Requester

Allison ONeal

aoneal@scsengineers.com

8799 Balboa Avenue, San Diego, CA, 92123

8582870277

## Timeline

## Documents



**Request Published**

Public

April 13, 2023, 9:35pm



**Request Closed**



Public

 SCS Engineers

## Staff Assigned

### Departments

Public Utilities

### Point of contact

Stephanie Hoover

### 02. Released

All responsive documents have been released pursuant to the California Public Records Act.

April 10, 2023, 2:32pm by Ginger Rodriguez, Public Records Administration Coordinator



### External Message



Requester + Staff

Good afternoon,

After a diligent search and reasonable inquiry the City has identified no additional documents responsive to any portion of your request #23-1408. This concludes our response to your request.

Kind regards.

April 10, 2023, 2:32pm by Ginger Rodriguez, Public Records Administration Coordinator (Staff)



### External Message



Requester + Staff

Greetings Allison,

Re: CPRA Request No. 23-1408

The City has identified records responsive to your request. Attached please find a portion of records that are responsive to your Public Records Act request.

Please note that we are still in the process of reviewing other potentially responsive

documents and will continue providing disclosable records on a rolling basis as soon as they become available. We expect to provide you with an update on or before Tuesday, April 11, 2023. We reserve the right to withhold and/or redact any records or information that may be exempt from disclosure under the Public Records Act, and/or other applicable legal privileges including, but not limited to, attorney work product and attorney client privileges.

Kind regards.

March 28, 2023, 12:16pm by Stephanie Hoover (Staff)



## Document(s) Released

Public

3240 SPORTS ARENA BLVD.pdf

3350 SPORTS ARENA.pdf

3360 SPORTS ARENA BLVD.pdf

3570 SPORTS ARENA BLVD.pdf

copier@sandiego.gov\_20230321\_072426.pdf

March 28, 2023, 12:15pm by Stephanie Hoover



## External Message



Requester + Staff

Good afternoon,

We have received your Public Records Act request. Pursuant to California Government Code section 7922.535, the City needs to consult with others, which may include

multiple departments of the City or other entities who have a substantial interest in the subject matter. Therefore, the City is taking a 14-day extension in which to conduct this consultation. We will notify you on or before April 11 whether the City has responsive records.

Kind regards.

March 27, 2023, 4:23pm by Ginger Rodriguez, Public Records Administration Coordinator (Staff)



### Department Assignment

Public

Removed: Fire-Rescue.

March 24, 2023, 7:22am by Stephanie Hoover



### Department Assignment

Public

Added: Fire-Rescue, Public Utilities.

March 20, 2023, 6:13am by Angela Laurita, Public Records Administration Manager



### External Message



Requester + Staff

Please be advised that City staff have received your CPRA request. Within the next 10 days, we will determine whether your request seeks copies of disclosable records in the City's possession or whether the City will require an extension. If your request is submitted on a Saturday, Sunday, or City

holiday, the City considers the request received on the following business day.

March 17, 2023, 8:37pm



### Request Opened

Public

Request received via web

March 17, 2023, 8:37pm by the requester

[FAQS](#) [HELP](#) [PRIVACY](#) [TERMS](#)



**City of San Diego Fire-Rescue Department**  
1010 Second Ave  
San Diego, CA 92101  
619-533-4400



**August 21, 2018**

**Attn: Ed Ferrer**  
SALVATION ARMY FAMILY STORE  
3240 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110

**Property Address:**  
SALVATION ARMY FAMILY STORE  
3240 Sports Arena Blvd  
San Diego, CA 92110-4528

Re: Re-inspection - Fire Company Inspection Program on August 21 2018

The inspection has been completed and no Fire/Building Code violations were found. You will receive an invoice for this inspection within thirty days.

The City of San Diego Fire Department would like to thank you for making fire and life safety a priority in your place of business.

**Inspector:**

  
\_\_\_\_\_  
Sergey Alkhimov

**Property Representative:**

  
\_\_\_\_\_  
Ed Ferrer

City of San Diego Fire-Rescue Department  
525 B St #300  
San Diego, CA 92101  
619-533-4388



Thursday, 2 March, 2023

Attn: Nicole Schuck  
Intersection CRE  
3350 Sports Arena Blvd  
San Diego, CA 92110-4531

Property Address:  
SOMA  
3350 Sports Arena Blvd  
San Diego, CA 92110-4531

Re: Re-Inspection - Fire and Life Safety on March 02 2023

The San Diego Fire-Rescue Department has completed the fire and life safety inspection. No fire or building code violations were observed at this time.

Inspection and permit fees will not be collected by fire inspection personnel. You will receive by mail an invoice from the City Treasurer for the inspection costs and permit fees as applicable.

The City of San Diego Fire Department would like to thank you for making fire and life safety a priority in your place of business.

Inspection Notes:

2/15/2023 I met with individuals at each of the affected suites (e.g. Joe Nomma, Mike Liera, Victor Heredia, Michael Maynard) and found a few fire code violations in each one (noted herein). Please resolve these issues prior to the next reinspection date on or after 3/1/2023. Some of these issues can be resolved by emailing me a photo of the fixed item (e.g. photo of new fire extinguisher tags, photo of cleared stairwell, photo of opened exit doors, etc), others can be resolved by letting me know when fire contractors have uploaded their reports to The Compliance Engine (e.g. fire alarm report), others can be resolved by sending me documentation (e.g. certificate from CA State Fire Marshal for flame resistant drapery), and others may require me to visit the property again. Please let me know if you have any questions regarding these items.

2/28/2023 Len Paul (SOMA, Suite I) emailed me documentation for fire alarm, standpipe system, and fire extinguisher. The only pending violation for SOMA is an updated drapery flame retardant certification. I removed the other violations. I have not heard back from other tenants yet.

3/1/2023 I received a flame retardant certification (expiring 6/30/2023) for SOMA (Suite I) as well as a standpipe report. I received an email with photo documentation from Victor that cleared all of his violations (Suite J). Those violations have been cleared. We are waiting for responses from Mike Liera and Michael Maynard on a few of their remaining discrepancies. The next reinspection date will be on or after 3/16/2023.

3/2/2023 The final discrepancies have been addressed per my prior inspection of the properties. No further violations. Inspection complete.

Inspector:

A handwritten signature in black ink, appearing to read "Philip Black", written over a horizontal line.

Philip Black

PBlack@sandiego.gov

619-323-8824

Property Representative:

A handwritten signature in black ink, appearing to read "INSPECTOR", written over a horizontal line.

Inspector

**City of San Diego Fire-Rescue Department**

**600 B ST, STE 1300  
San Diego, CA 92101  
619-533-4400**



Saturday, 11 January, 2020

Attn: MARK LANGFORD  
ROCK AND ROLL SAN DIEGO  
3360 SPORTS ARENA BL

Property Address:  
ROCK AND ROLL SAN DIEGO  
3360 Sports Arena Blvd  
San Diego, CA 92110-4532

SAN DIEGO, CA 92110

Re: Re-inspection - Fire Company Inspection Program on January 11 2020

The inspection has been completed and no Fire/Building Code violations were found. You will receive an invoice for this inspection within thirty days.

The City of San Diego Fire Department would like to thank you for making fire and life safety a priority in your place of business.

**Inspection Notes:**

.....  
Inspection generated by the auto schedule system  
.....

Inspector:

A handwritten signature in black ink, appearing to read "David Ross", written over a horizontal line.

David Ross

FireInspectionReport@sandiego.gov

Property Representative:

A handwritten signature in black ink, appearing to read "Katie Orchard", written over a horizontal line.

Katie Orchard

**City of San Diego Fire-Rescue Department**

**600 B ST, STE 1300  
San Diego, CA 92101  
619-533-4400**



Monday, 29 July, 2019

Attn: MATT HUGHES  
CHICK-FIL-A  
3570 SPORTS ARENA BL  
SAN DIEGO, CA 92110

Property Address:  
CHICK-FIL-A  
3570 Sports Arena Blvd  
San Diego, CA 92110-4919

Re: Initial - Fire Company Inspection Program on July 29 2019

The inspection has been completed and no Fire/Building Code violations were found. You will receive an invoice for this inspection within thirty days.

The City of San Diego Fire Department would like to thank you for making fire and life safety a priority in your place of business.

Inspection Notes:

.....  
Inspection generated by the auto schedule system  
.....

Inspector:

A handwritten signature in black ink, appearing to be "David Ross", written over a horizontal line.

David Ross

Property Representative:

A handwritten signature in black ink, appearing to be "V. Palmer", written over a horizontal line.

Vanessa Palmer



CITY OF SAN DIEGO  
 600 B Street, Suite 1300  
 SAN DIEGO, CA 92101  
 PHONE: 533-4477 / 533-4449

Hazardous Material Permit Application

San Diego Fire-Rescue Department

0401659  
 FIMS FILE #: \_\_\_\_\_ SQ# \_\_\_\_\_  
 PERMIT# TA: 190219  
 RECEIPT # 176610  
 DATE RECEIVED 4/22/19  
 CK# 001730 : 969. #

SITE ADDRESS	NAME (OR NAME OF BUSINESS) ARCO ampm			NAME (IF NOT OWNER) SOUTHWEST CONTRACTING INC		
	ADDRESS (NUMBER) (STREET) 3580 Sports Arena Blvd.			MAILING ADDRESS (NUMBER) (STREET) PO BOX 2332		
	CITY San Diego	ZIP 9 2 1 1 0	TELEPHONE NO. (619) 270-9456	CITY Spring Valley, CA	ZIP 91977	TELEPHONE NO. (619) 342-6458
OWNER	NAME (IF NOT OWNER) Sports Arena Fuels Inc. c/o Summit Gasoline			PROVIDE CONTRACTOR LICENSE 947768		
	MAILING ADDRESS (NUMBER) (STREET) 2370 Westwood Boulevard, Suite K			SIGNATURE (OWNER OR AGENT) REQUIRED <i>[Signature]</i>		DATE SIGNED 8/23/2019
	CITY Los Angeles	ZIP 9 0 0 6 4	TELEPHONE NO. (310) 849-6065	PRINT NAME Ed Hale, Sr. Proj Mgr, Barghausen		

COMPENSATION/LIABILITY INSURANCE (OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION				PHONE NUMBER	FAX NUMBER
--	--	--	--	--------------	------------

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Existing	20,000	Unleaded gasoline		Pressure	120'	
1	Existing	10,000	Unleaded gasoline		Pressure	133'	
1	Existing	12,000	Premium gasoline		Pressure	133'	

OTHER HAZARDOUS MATERIALS:  
 SOIL REMEDIATION:

REPIPE: Connect new double wall flex product piping and fiberglass vapor line from existing dispenser sump to new double wall dispenser sumps - AND MFD'S (DISPENSERS)

MEDICAL GAS / COMPRESSED GAS SYSTEM:

COMMENTS: PHASE #1 EASTSIDE -

FIRE DEPARTMENT USE ONLY

DATE	INSPECTOR'S NAME	COMMENTS
12/13/19	W. L. [Signature]	RE PIPE - PRODUCT - VAPOR LINES - (4) DISPENSERS FINAL ON PHASE #1 - BT SUMP INSTALLED, 91 VAPOR RECOVERY PIPED, FLOW TESTED (4) EAST DISPENSER - NOZZLES, HOSES, SHUT OFF VALVES - "PASS" FSD - OPERABLE! BUSINESS EASTSIDE ONLY

APPLICATION APPROVED:  
*[Signature]*  
 DEPUTY FIRE MARSHAL  
 DATE 12/13/2019



PUBLIC RECORD REQUESTS

**CITY OF SAN DIEGO**

MAKE REQUEST

ALL REQUESTS

DOCUMENTS

SIGNED IN

Signed in as **Jennifer Bauer Morton**

---

My settings Sign out

Request Visibility:

Embargoed -- Will be auto-published April 06, 2023 at 9:58 AM

# Request 23-1625

**Closed**

## Dates

Received

March 29, 2023 via web

## Requester

Jennifer Bauer Morton

[jmorton@scsengineers.com](mailto:jmorton@scsengineers.com)

8799 Balboa Ave. #290, San Diego, CA, 92123

7607153154

SCS Engineers

## Staff Assigned

Departments

Fire-Rescue

Point of contact

Ginger Rodriguez

## Request

I would like to request UST records for a gas station historically located at 3640 Frontier Street in San Diego. The gas station in question was present in the late 1960's through the early 1970's. The street is now Sports Arena Boulevard, but I believe the USTs would have been installed when the road was still known as Frontier Street.

Timeline Documents

Public

## Request Closed

No responsive documents

The City of San Diego has no responsive documents.

April 3, 2023, 9:58am by Angela Laurita, Public Records Administration Manager

BUILDING DEPARTMENT RECORDS

---



San Diego, CA 92101-4154

(619) 446-5000

WWW.CI.SAN-DIEGO.CA.US/development-services

Approval Type: • Construction Permits [ ] Structure [ ] Grading [ ] Public Right-of-Way • [ ] Electrical • [ ] Plumbing/Mechanical [ ] Sign • [ ] Subdivision • [ ] Demolition/Removal • Development Permits: [ ] Neighborhood Use [ ] Coastal [ ] Neighborhood Development [ ] Site Development [ ] Planned Development [ ] Conditional Use [ ] Variance • [ ] Other

Project Address: include Building or Suite No. 3570 SPORT ARENA BLVD. Project Title: Unit No. Project No. For City Use: A106172 Map No.

Parcel No. Parcel Map No. Assessor's Parcel No.

Project Description: WALL SIGNS IN WINDOWS, 2 MENU & DIRECTIONAL (1 WALL - NEUV -) Total Floor Area: Fax Number:

Designer name: Address: State: Zip Code: Telephone: License Number:

Applicant Name Please check one [ ] Contractor [x] Agent for Contractor [ ] Owner [ ] Agent for Owner Fax Number:

Address: 3320 E CHAPMAN AVE Orange CO 92867 Telephone: 949-975- Fax Number:

Property Owner/Lessee Tenant Name Please check one [ ] Owner [ ] Lessee or Tenant Fax Number:

Address: 3570 SPORT ARENA BLVD SAN DIEGO CO. Telephone: Fax Number:

Contractor Name (not required for development permits) Superior Elect Adv. Telephone: Fax Number:

Address: 1700 W ANAHEIM ST Long Beach CO 90813 Telephone: 800-995- Fax Number:

State License No: 271598 License Class: CYS City Business Tax No.:

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7100) of the Business and Professions Code, and my license is in full force and effect.

Signature: Title: Agent Date: 5/22/01

Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

[ ] I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

[x] I have and will maintain workers' compensation as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation carrier and policy number are: Insurance Company: STATE FWD Policy No: 477 Expiration Date: 4/1/02

\*This section need not be completed if the permit is for one hundred dollars (\$100) or less. 155497-00

[ ] I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Law, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature: Date: 5/22/01

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), and the cost of compensation, damages, as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).]

[ ] I, as owner of the property, or my employees with wage as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are for sale or, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for sale.

[ ] I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractors licensed pursuant to the Contractor's License Law.

[ ] I am exempt under Section 7031.5 B & P.C. for this reason: Signature: Date:

Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. Code).

32-01 359-02

Approval Type: • Construction Permits:  Structure  Grading  Public Right-of-Way; •  Electrical •  Plumbing/Mechanical  
 Sign •  Subdivision •  Demolition/Removal • Development Permits:  Neighborhood Use  Coastal  Neighborhood  
 Site Development  Planned Development  Conditional Use  Variance •  Other \_\_\_\_\_

Project Address: Include Building or Suite No. 3570 SPORTS ARENA BLVD Project Title: \_\_\_\_\_ Project No. For City U A10442  
 Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. M41034 Assessor's Parcel No. 441-590-04

Project Description: Construct NEW 3990 S.F. BAKERY WITH DRIVE THRU SERVICE Total Floor / 3990

Designer name MCG ARCHITECTURE Address 200 S. ROBLES AVE #200 Fax Number \_\_\_\_\_

City PASADENA State CA Zip Code 91101 Telephone 626-793-9119 License Num \_\_\_\_\_

Applicant Name Please check one:  Contractor  Agent for Contractor  Owner  Agent for Owner Fax Number 858 273 47

Address 4655 CASS ST #200 City San Diego State CA Zip Code 92109 Telephone 858 273 46

Property Owner/Lessee Tenant Name Please check one:  Owner  Lessee or Tenant Fax Number \_\_\_\_\_

Great Circle Family Foods Inc. City Los Angeles State CA Zip Code 90071 Telephone 213 489 23

Contractor Name (not required for development permits) ICON General Contractors Fax Number 909-890-256C

Address 1814 Commercenter West, Suite A City San Bernardino State CA Zip Code 92408 Telephone 909-890-2

Site License No. 534732 License Class B City Business Tax No. NA

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of the Business and Professions Code, and my license is in full force and effect.

Signature W.K. Title Owner Date 7/13/01

Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation carrier and policy number are:

Insurance Company State Compensation Insurance Fund Policy No. 11250-2002 Expiration Date 1/1/03

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature W.K. Date 7/13/01

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement is not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for sale.

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.

I am exempt under Section \_\_\_\_\_ B.P.C. for this reason:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).

Lender's Name W.K. Lender's Address \_\_\_\_\_

1. Approval Type: • Construction Permits  Structure  Grading  Public Right-of-Way; •  Electrical •  Plumbing/Sign •  Subdivision •  Demolition/Removal • Development Permits:  Neighborhood Use  Coastal  Neighborhood  Site Development  Planned Development  Conditional Use  Variance •  Other

2. Project Address: *3570 1/2 Sports Arena Blvd* Project Title: *Krispy Kreme* Project No. For City: *E503246-*  
 Lot No. Block No. Subdivision Name Unit No. Map No.

Existing Use: Parcel No. Parcel Map No. Assessor's Parcel No.

Project Description: *temp power pole (1)* Total Floor

i. Designer name Address Fax Number  
 City State Zip Code Telephone License Number

ii. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner Fax Number  
*John Bastiuff*  
 Address City State Zip Code Telephone  
*PO Box 1932 LA Mirada 90637 714 381*

iii. Property Owner/Lessee Tenant Name Please check one  Owner  Lessee or Tenant Fax Number  
*Iron Inc.*  
 Address City State Zip Code Telephone  
*1814 Commerce Centre Dr #A San Bernardino 909 8*

iv. Contractor Name (not required for development permits) Fax Number  
*Power Plus*  
 Address City State Zip Code Telephone  
*436 N Quince Esan 92025 839 94*  
 State License No. *523596* License Class *CB* City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 71000) of the Business and Professions Code, and my license is in full force and effect.

Signature *ABH* Title *Gen* Date *6-12-02*

v. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:  
 a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation carrier and policy number are: Insurance Company *St Paul* Policy No. *1555110-02* Expiration Date *3-31*  
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less).  
 c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Law, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Signature *ABH* Date *6-12-02*  
 Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), plus the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

vi. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)]:  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code).  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code).  
 I am exempt under Section \_\_\_\_\_, B.&P.C. for this reason:  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

vii. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. Code).  
 Lender's Name Lender's Address

viii. Applicant's Signature:

7:15 AM - 7:45 AM

1. Permit Type:  Combination  Building  Mobile Home  Electrical  Plumbing & Gas  Mechanical  Demolition/Relocation/Remove Building

2. Project Address: Include Building or Suite No. 3570 Sports Arena Blvd Plan File No. For City P805E  
Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No.

Existing Use Condition of Soil at Site:  Undisturbed  Compact Fill

Description of Work GAS - UNDERGROUND Total Floor Area

3. Designer name Address

City State Zip Code Telephone License Number

4. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner

Address 603 S MARSHALL City EL CAJON State CA Zip Code 92020 Telephone

5. Property Owner/Lessee/Tenant Name Please check one  Owner  Lessee or Tenant

Address 550 S HOPE City LOS ANGELES State CA Zip Code 90071 Telephone 213 489

6. Contractor Name PAUL HANSEN EQUIPMENT INC

Address 603 S MARSHALL City EL CAJON State CA Zip Code 92020 Telephone 619-263-

State License No. 476459 License Class A, B City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 703 of the Business and Professions Code, and my license is in full force and effect.

Signature [Signature] Title Proprietor Date 7/25/02

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
Insurance Company STATE FUND Policy No. 046-02/0007485 Expiration Date 11/1/03

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws in California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Signature [Signature] Date 7/25/02

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code] or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to not more than five hundred dollars (\$500):

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such structure is not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve the structure.
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).
- I am exempt under Section \_\_\_\_\_, B & P C. for this reason:

Signature Date

9. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. Code)

Lender's Name Lender's Address

10. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the property mentioned herein for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code I should be subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.



City of San Diego  
 Development Services  
 1222 First Ave., MS-301  
 San Diego, CA 92101-4154  
 (619) 446-5000

Gen  
 Applicat

THE CITY OF SAN DIEGO www.ci.san-diego.ca.us/development-services

1. Approval Type: • Construction Permits:  Structure  Grading  Public Right-of-Way; •  Electrical •  Plumbing/Mechanical  
 •  Sign •  Subdivision •  Demolition/Removal • Development Permits:  Neighborhood Use  Coastal  Neighborhood Development  Site Development  Planned Development  Conditional Use  Variance •  Other \_\_\_\_\_

2. Project Address: Include Building or Suite No. 3570 Sports Arena Blvd Project Title: \_\_\_\_\_ Project No. For City Use: 4114625-6  
 Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision Name \_\_\_\_\_ Unit No. \_\_\_\_\_ Map No. \_\_\_\_\_

Existing Use: Krispy Kreme Bakery Parcel No. \_\_\_\_\_ Parcel Map No. \_\_\_\_\_ Assessor's Parcel No. 441-500-04-

Project Description: Storage Racks at existing Store Total Floor Area: NA

3. Designer name MCG Architecture Address 200 So. Los Robles #300 City Pasadena State CA Zip Code 91101 Telephone 626.793.9119 License Number C-2478  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_ License Number \_\_\_\_\_

4. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner  
Bill Kerr Fax Number \_\_\_\_\_

Address 4655 Cass St. #200 City San Diego State CA Zip Code 92109 Telephone 858.273.46  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_

5. Property Owner/Lessee Tenant Name Please check one  Owner  Lessee or Tenant  
Great Circle Family Foods Fax Number 213.489.991

Address 550 South Hope St. 20th Fl. City Los Angeles State CA Zip Code 90071 Telephone 21348923  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_

6. Contractor Name (not required for development permits)  
ICON General Contractors Fax Number 909.890.25

Address 1814 Commercenter West City San Bernardino State CA Zip Code 92408 Telephone 909.890.2  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_  
 State License No. 534732 License Class B City Business Tax No. \_\_\_\_\_

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of the Business and Professions Code, and my license is in full force and effect.

Signature [Signature] Title [Signature] Date 12/10/02

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
 Insurance Company State Fund Policy No. 11280-2002 Expiration Date 1/1/03

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).

c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Signature [Signature] Date 12/10/02

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for such permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement is not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for sale.)

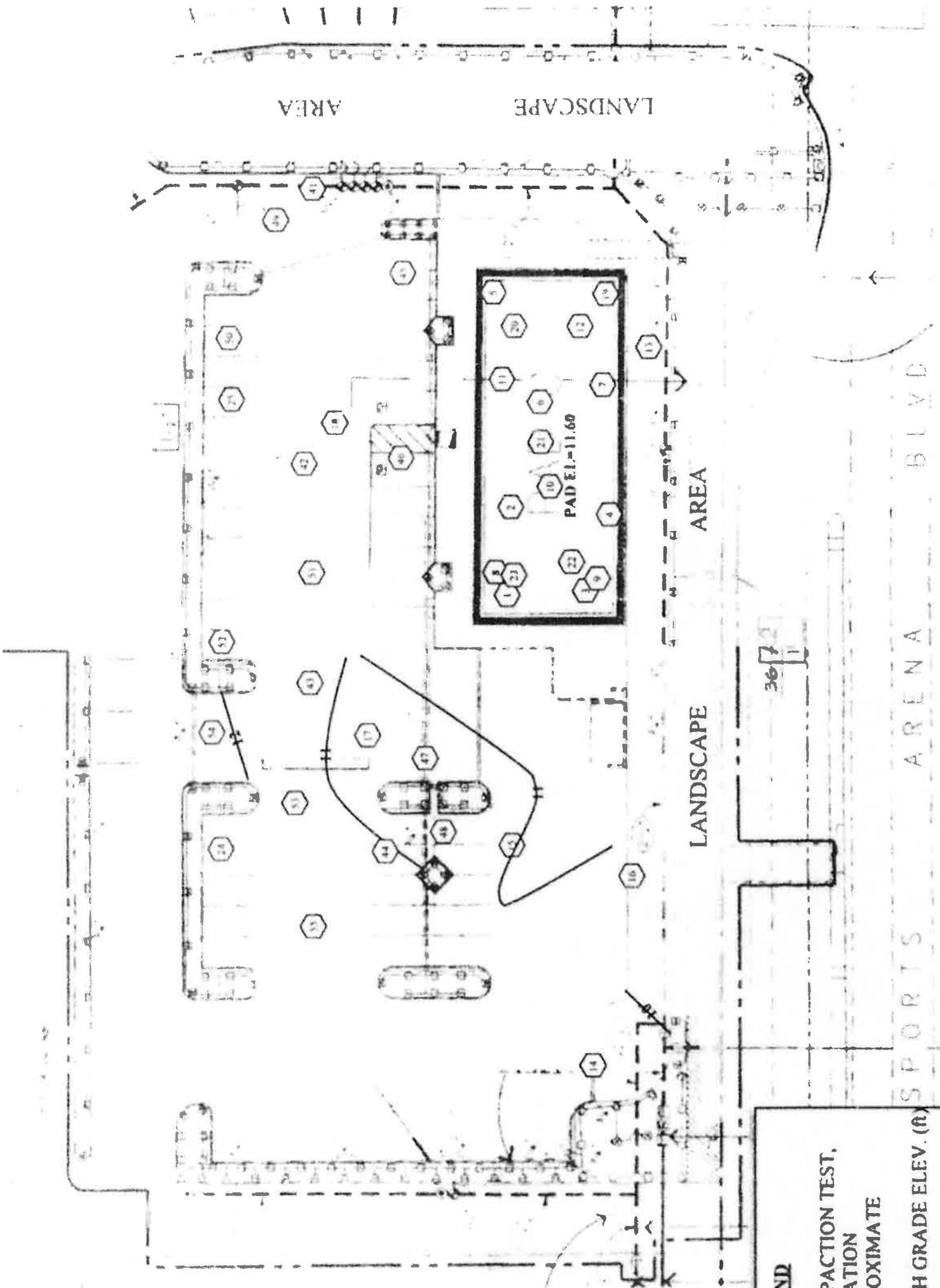
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason:  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

9. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name \_\_\_\_\_ Lender's Address \_\_\_\_\_

10. Applicant's Signature: [Signature] Date 12/10/02



LANDSCAPE AREA

LANDSCAPE AREA

LANDSCAPE AREA

PADEL - 11.60

36' [ 1 ]

SPORTS ARENA BLVD

ND

PACTION TEST,  
ATION  
OXIMATE

SH GRADE ELEV. (R)

LANDSCAPE SHEET LI-2

2515 Sports Arena Blvd

5515 SPORTS ARENA BLVD

NAME: **Kalphia Grocery Co.**  
 ADDRESS: **1106 W. Astor**  
 CITY: **Compton Ca 92220**  
 NAME: **Karl E. Gunt, Jr.**  
 ADDRESS: **4898 Kenwood CT D**  
 CITY: **51 Dr. Ca 92111**  
 STATE LIC. NO: **346393** CLASS: **E-10** CITY NO: **569 1983**  
 NAME: **7622414**

CENSUS TRACT NO: **65.00**  
 PERMIT NUMBER: **N 995**  
 THIS PERMIT DATE NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION OR HIS DEPUTY AND FEES ARE PAID AND RECEIPT IS KNOWNLEDGED IN THE SPACE PROVIDED

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm that I am a licensed under provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code and my license is in full force and effect.

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code). Any city or county which requires a permit for such work shall file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code) that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I am owner of the property, or my employees with wages as their sole compensation, will do the work and the Contractor's License Law does not apply to an owner of property who builds or improves thereon and who does such work himself or through his own employees, provided that such improvements are intended for sale. If, however, the building or improvement is sold within one year of completion, the contractor will have the burden of proving that he did not build or improve for the purpose of sale.  
 I am owner of the property, am exclusively contracting with licensed contractors, to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to a owner of property who builds or improves thereon and contracts for such projects with a contractor's license.  
 I am exempt under Sec. 7031.5 for this reason:

**WORKER'S COMPENSATION DECLARATION:** I hereby affirm that I have a certificate of consent for a certificate of workers' compensation insurance or a certificate copy thereof filed with the Building Department (Sec. 3800, Lab. C.).  
 Insurance No: **NA 9500014**  
 Expiration Date: **11-1-83**

**CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE:** I certify that in the performance of the work for which this permit is issued, I shall not employ any person who is subject to the Workers' Compensation Laws of California.  
 Signature: **N.T.B.**

**CONSTRUCTION LENDING AGENCY:** I hereby affirm that there is no construction lending agency in the area of the work for which this permit is issued (Sec. 3997, Civ. C.).

NAME: **Karl E. Gunt, Jr.**  
 ADDRESS: **4898 Kenwood Ct D**  
 CITY: **Compton Ca** ZIP CODE: **92220**

I that have read this application and state that the above information is correct and that I am the owner or duly authorized agent of the owner. I agree to comply with all city and state laws relating to building and hereby authorize representatives of the City of San Diego to enter upon the above mentioned property for inspection purposes. I am making the Certificate of Exemption from the Workers' Compensation Division of the Labor Code, and of the same time, to such provisions of law, to which compliance is required, do not comply with the Workers' Compensation Law. This permit shall be deemed required.  
 SIGNATURE: **Karl E. Gunt, Jr.** DATE: **10-19-83**  
 CONTRACTOR  OWNER  AGENT FOR CONTRACTOR  AGENT FOR OWNER

**SELECT APPLICABLE FEE SCHEDULE**

**A. NEW MULTI-FAMILY CONSTRUCTION ONLY**

ENTER AMPERE RATING OF SERVICE TO BE INSTALLED	16		X
	30		X

**B. ALL OTHER WIRING INSTALLATIONS**

ENTER TYPE OF CONSTRUCTION AND NUMBER OF CIRCUITS INCLUDING FEEDERS AND DISCONNECT SERVICES IN THE PROPER COLUMN FOR CIRCUIT SIZE AND VOLTAGE.

NEW COMM	EXISTING COMM	NEW INDUS	EXISTING INDUS
OTHER (YARD LIGHTING/SERVICE PEDESTAL)	EXISTING MULTI-FAMILY	EXISTING ONE OR TWO FAMILY	

CIRCUIT SIZE AMPERE	115-230V 120-208V	277-480V	OVER 600V
0-20A 1-75 AC			
0-20A OVER 100			
25-45A			
50-199A			
200A+ LARGER			

**C. TEMPORARY SERVICE**  **TEMPORARY POLE CONST.**

0-200A  OVER 200A

**BUILDING INSPECTION DEPARTMENT**

**ISSUING FEE NOT REFUNDABLE**

**SUB-TOTAL**

**PENALTY FEE (EQUAL TO SUB-TOTAL)**

**TOTAL FEE FUND 100 ACCT 73440**

**APPLICATION APPROVAL**

DATE: **10-19-83**

SIGNATURE OF BLDG INSP. DEF: **M. Boerner**

2013 SPORTS ARENA

ADDRESS: 3515 SPORTS ARENA BLVD  
 1 BLOCK ARENA PLAZA

LEGAL DESCRIPTION: LOT 1

NAME: Ralphs Grocery Co.  
 ADDRESS: 1100 W. ARTESIA  
 CITY: Compton, CA ZIP CODE: 90220

NAME: Suburban Plbg Co.  
 ADDRESS: 6152 Mission Gorge STE H  
 CITY: SAN DIEGO, CA ZIP CODE: 92120 TEL NO: 740-5437

DATE: 297461 LIC: 26 CITY LIC NUMBER: 74015364

CENSUS TRACT NUMBER: 65.00 PERMIT NUMBER: N942

BUILDING: NEW

1-Fam. Family 761  
 Multi-Family 762  
 Non-Res 763

EXISTING

1 or 2 Family 764  
 Multi Family 765  
 Non-Res 766

RELOCATION 767

BUILDING PERMIT HAS  HAS  HAS

ISSUES AUTHORIZING STRUCTURAL CONNECTION WITH THIS JOB

BUILDING PERMIT NUMBER: N93616

TYPE OF STRUCTURE: ONE OR TWO FAMILY  OTHER

CITY TREASURER VALIDATION: (20)

ADDRESS: TEL NO: ZIP CODE:

SEWERAGE DISPOSAL

NEW SEWER  EXISTING SEWER

TANK

FOR THE INSTALLATION OR RELOCATION OF		NO
BATHTUB		
DENTAL UNIT OR CUSPIDOR		
DRINK FOUNTAIN		1
FLOOR DRAIN		10
GAS SYSTEM (1 to 5 OUTLETS)		
GAS OUTLET EACH (OVER 5)		
BUILDING SEWER		1
INTERCEPTORS OR PUMP		
LAVATORY		2
LAINORY TUB		
BACKFLOW PREVENTER		
RECEPTOR & FLOOR SINK		32
SHOWER DRAIN		
SINK - KITCHEN		
SINK - OTHER		4
URNAL		1
WASHING MACH DRAIN		
WATER CLOSET		3
WATER HEAT F		1
SOLAR WATER HEATER		
WATER PUMP REPAIR OR REPLACEMENT		
WATER SOFTENER		
TRAP WATER SPRING REPAIR OR ALTERATION		
TOILET B/B		4
<b>TOTAL FEE ITEMS</b>		

**DENSED CONTRACTORS DECLARATION:** I hereby affirm that I am licensed under provision Chapter 9 (commencing with Section 7000) of Division 1 of the Business and Professions Code and my license is in full force and effect.

Contractor's Signature: *Rhoadetta K. Felino*

**OWNER-BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code): Any city or county which requires a permit to erect, alter, improve, demolish or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000) of Division 1 of the Business and Professions Code or that he is exempt therefrom. I file the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

as owner of the property or my employees with wages as their sole compensation will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the doing or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds, or improves thereon, any contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

I am exempt under Sec. \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Contractor's Signature: \_\_\_\_\_

**OWNER'S COMPENSATION DECLARATION:** I hereby affirm that I have a certificate of consent to self-insure or a certificate of consent to self-insure or a certificate of consent to self-insure or a certificate of consent to self-insure (Sec. 3800 Lab C).

Policy No: TC 4 2119036 Insurance Company: Maryland Casualty Expiration Date: 1/1/84

Contractor's Signature: *Rhoadetta K. Felino*

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE:** I hereby affirm that in the performance of the work for which this permit is issued, I shall not employ any person in any trade or so as to be subject to the Workers' Compensation Laws of California.

Contractor's Signature: \_\_\_\_\_

**CONSTRUCTION LENDING AGENCY:** I hereby affirm that there is a construction lending agency as the lender of the work for which this permit is issued (Sec. 3087, Civ C).

Name: N/A  
 Address: Rhoadetta K. Felino  
 6152 Mission Gorge STE H CITY San Diego ZIP CODE 92120

I hereby affirm that I have read this application and state that the above information is correct, and that I am the owner or the authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I authorize representatives of the City of San Diego to enter upon the above mentioned property for inspection purposes. If, after making the Certificate of Exemption, from the Workers' Compensation provisions of the Labor Code to become subject to such provisions, I am found to be in violation of the provisions of the Labor Code or the Insurance Law, this permit shall be deemed revoked.

Signature: *Rhoadetta K. Felino* DATE: 6/13/83

CONTRACTOR: \_\_\_\_\_ OWNER: \_\_\_\_\_ AGENT FOR CONTRACTOR: \_\_\_\_\_ AGENT FOR OWNER: \_\_\_\_\_

SEPARATE APPLICATION REQUIRED FOR EACH BUILDING

ALL WORKERS' COMPENSATION ONLY WORKERS' COMPENSATION BOARD ARE BEING WITHIN THEIR JURISDICTION

CALL 236-6256 FOR INSPECTION



BUILDING INSPECTION DEPARTMENT	ISSUING FEE (NOT REFUNDABLE)	
	SUB-TOTAL (SINGLE UNIT)	16
	NO. OF UNITS	
	SINGLE UNIT FEE	
	FUND 100	REVENUE ACCT

APPLICATION APPROVAL

Signature: \_\_\_\_\_

3589 SPORTS ARENA BLVD

3589 SPORTS ARENA

LOT: [ ] BLOCK: [ ] SUBDIVISION NAME: [ ] UNIT NO: [ ]

NAME: LKS AUTOMOTIVE

ADDRESS: 1535 NEWTON AVE  
SAN DIEGO CA 92113  
E.T.S.

TEL NO: 239-2051

ADDRESS: 1835 LINWOOD ST.  
SAN DIEGO CA 92110

TEL NO: 260-1994

TE NO: 380631 LIC CLASS: C-10 CITY LIC NUMBER: 79055444

LIC NO: [ ]

ZIP CODE: [ ]

DIST NO: 40 CENSUS TRACT NO: 65.00 PERMIT NUMBER: N9866

DESCRIPTION OF PROJECT OR WORK:  INSTALL NEW METER BASE W/MA TO REFLECT EXISTING

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION OR HIS DEPUTY AND FEES ARE PAID AND RECEIPT IS ACKNOWLEDGED IN THE SPACE PROVIDED

CITY TREASURER VALIDA

SELECT APPLICABLE FEE SCHEDULE

A. NEW MULTI-FAMILY CONSTRUCTION ONLY	10	<input checked="" type="checkbox"/>
ENTER AMPERE RATING OF SERVICE TO BE INSTALLED	30	<input checked="" type="checkbox"/>

B. ALL OTHER WIRING INSTALLATIONS

ENTER TYPE OF CONSTRUCTION AND NUMBER OF CIRCUITS, INCLUDING FEEDERS AND/OR SERVICES IN THE PROPER COLUMN FOR CIRCUIT SIZE AND VOLTAGE

NEW COMM  EXISTING COMM

NEW INDUS  EXISTING INDUS

OTHER (YARD LIGHTING/SERVICE PEDESTAL)

EXISTING MULTI-FAMILY

EXISTING ONE OR TWO FAMILY

CIRCUIT SIZE AMPERES	115/230V 120/208V	277/480V	OVER 600V
0 - 20A 1 - 100 inc			
0 - 20A OVER 100			
25 - 45A			
50 - 199A			
200A + LARGER			

C. TEMPORARY SERVICE  0 - 200A

TEMPORARY POLE CONST.  OVER 200A

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 4 of the Business and Professions Code, and my license is in full force and effect.

OWNER-BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 4 of the Business and Professions Code; if he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any contractor for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500). I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code. The contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving that he did not build or improve for the purpose of sale.) I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.) I am exempt under Sec. [ ] B & C for this reason.

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self or a certificate of Workers' Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800 Lab. C.)

INSURANCE COMPANY: NEW HAMPSHIRE  
EXPIRATION DATE: 7/84

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE: I certify that in the absence of the work for which this permit is issued, I do not employ any person in any manner so as to be subject to the Workers' Compensation Laws of California.

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the purpose of the work for which this permit is issued (Sec. 3887 Civ. C.)

NAME: DEAN MCKAY  
ADDRESS: 1835 LINWOOD ST. S.D. 92110

DATE: 9/29/83  
RECTOR:  OWNER  AGENT FOR CONTRACTOR  AGENT FOR OWNER

BUILDING INSPECTION DEPARTMENT  CITY OF SAN DIEGO	ISSUING FEE NOT REFUNDABLE
	SUB-TOTAL
	PENALTY FEE (EQUAL TO SUB-TOTAL)
	TOTAL FEE FUND 100 ACCT 73440

APPLICATION APPROVAL  
DATE: 9/27/83  
SIGNATURE OF BLDG INSP DEPT: [Signature]

LOT BLOCK SUBDIVISION NAME UNIT NO.  
 PDR OF PL 310

EXISTING USE: Lowrise PROPOSED USE: Office

NAME: John K. ... TEL NO: ...

ADDRESS: ... ZIP CODE: ...

MAILING ADDRESS: ... TEL NO: ...

ADDRESS: ... ZIP CODE: ...

DATE: ... ETC. CLASS: ... CITY LIC. NUMBER: ...

ME: ... LIC. NO.: ...

ADDRESS: ... TEL NO.: ...

ZIP CODE: ...

DIST. NO. 2 CENSUS TRACT NO. 65.00 PERMIT NUMBER A135

COORD. INDEX NO. 214-1704 PL. F1

CONDITION OF SOIL AT PROJECT:  UNDISTURBED,  COMPACTED FILL,  LOOSE FILL

DESCRIPTION OF PROPOSED WORK: Interior Work

BUILDING INSPECTION DEPARTMENT CITY TREASURER VALIDATION

1980 3  
02/11/85 1060 3  
02/18/85 1960 3

THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

SERV. SIZE: ... METER SIZE: ... CREDIT: ...

SEWER CONN.: ... SEE ATT. RECPT. CKD BY: ...

**ENSED CONTRACTORS DECLARATION:** I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

**OWNER-BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5, Business and Professions Code) Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code if he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving that he did not build or improve for the purpose of sale.  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor licensed pursuant to the Contractor's License Law.  
 I am exempt under Sec. B & P C for this reason.

**OWNER'S SIGNATURE:** John K. ... (RJB)

**OWNER'S COMPENSATION DECLARATION:** I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800, Lab. C.).  
 Insurance Company: ...  
 Expiration Date: ...

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE:** I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to be subject to the Workers' Compensation Laws of California.  
 Employer's Signature: ...

**CONSTRUCTION LENDING AGENCY:** I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).  
 Agency Name: ...  
 Agency Address: ...

OWNER'S SIGNATURE: John K. ... CITY: ... ZIP CODE: ...

I hereby affirm that I have read this application and state that the above information is correct, and that I am the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

CONTRACTOR:  OWNER,  AGENT FOR CONTRACTOR,  AGENT FOR OWNER

USE ZONE: <u>R-1</u>	COASTAL ZONE: <input checked="" type="checkbox"/> YES, <input type="checkbox"/> NO	DEV. PERMIT: <input type="checkbox"/> YES, <input checked="" type="checkbox"/> NO	NO. OF BATH SINKS: <u>220</u>	B.C. CODE: <u>220</u>
HILLSIDE REVIEW: <input checked="" type="checkbox"/> YES, <input type="checkbox"/> NO	PLANNING DISTRICT: <input checked="" type="checkbox"/> YES, <input type="checkbox"/> NO	AGREEMENT NO.: <u>...</u>	VARIANCE NO.: <u>...</u>	BEDROOMS: <u>3</u>
FUND & ACCT:	VALUATION OF WORK:	PER UNIT:	TOTAL:	
100 73421	PLAN CHECK FEE		300	
100 73422	SUPPLEMENTAL PLANCH. FEE		1	
63010 9022	BUILDING PERMIT FEE		30	
41500 77565	STATE FEE			
41500 77530	SEWER FEE			
73423	WATER FEE			
	PARK FEE			
HOLD ORDER NO.: <u>2747</u>	TOTAL FEES DUE: <u>50</u>			

SPECIAL INSPECTION REQUIRED:  PLUMBING,  MASONRY,  WELDING,  MECHANICAL,  ELECTRICAL,  OTHER: ...

TYPE OF CONST.: I NO. STORIES: 1 OCCUPANCY: ...

BUILDING AREA: M/C TOTAL FLOOR AREA: ...

SPRINKLERS REQUIRED FOR: ... OCCUPANCY PREPARED BY: ...

WORK TO BE DONE:  MOVE,  OCC. CHG.,  ALTER,  DEMOLISH,  REPAIR,  NEW RESID.,  NEW,  RESIDENTIAL,  ADD

PLANS CHECKED: ... PLANS APPROVED: ...

DATE PLANS SUBMITTED: ... TITLE: 24

APPLICATION APPROVED: R. J. ... SIGNATURE OF BUILDING INSPECTOR: ... DATE: 7-18-80

LOT: 2000, BLOCK: 1, SUBDIVISION NAME: Parcel A, UNIT NO: 101

EXISTING USE: Office, PROPOSED USE: Office

NAME: David Carr

ADDRESS: 1611 San Bernardino Ave, City: Spring Valley, CA, ZIP CODE: 91967

STATE LIC NO: 9012, LIC CLASS: B, CITY LIC NUMBER: 0667048

NAME: Contractor, ADDRESS: , CITY: , ZIP CODE:

PERMIT NO: 2, CENSUS TRACT NO: 65.00, PERMIT NUMBER: A195

COORD. INGEN. NO: 215-1704

CONDITION OF SOIL AT PROJECT:  UNDISTURBED,  COMPACTED FILL,  LOOSE FILL

DESCRIPTION OF PROPOSED WORK: TRV. INVENT - 1, ELEC. PLUMB (INTEK)

BUILDING INSPECTION DEPARTMENT: CITY TREASURER VALUATION

1346 710/25705, 10/26/73 746 3, 10/26/73 746 3

THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

SERV SIZE: , METER SIZE: , CREDIT: , SEWER CONN: , SEE ATT RECEIPT: , CR

**LICENSED CONTRACTORS DECLARATION** I hereby affirm that I am licensed under provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code and my license is in full force and effect.

**OWNER-SUBJECT DECLARATION** I hereby affirm that I am exempt from the Contractor's License Law for the following reasons (Sec. 7001.5 Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7001.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.  
 I am exempt under Sec. BAPZ for this reason.

**WORKERS COMPENSATION DECLARATION** I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3801 Lab.).  
 Policy No: 651416-83, Insurance Company: , Expiration Date:

**CERTIFICATE OF EXEMPTION FROM WORKERS COMPENSATION INSURANCE** I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.  
 Owner's or Contractor's Signature:

**CONSTRUCTION LENDING AGENCY** I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097 Civ. C.).  
 Lender's Name: , Lender's Address:

NAME: David Carr, ADDRESS: 1611 San Bernardino Ave, CITY: Spring Valley, ZIP CODE: 91967

I certify that I have read this application and state that the above information is correct and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above mentioned property for inspection purposes. If after making the Certificate of Exemption from the Worker's Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Worker's Compensation law, this permit shall be deemed revoked.

SIGNATURE: David Carr, DATE: 6-10-83  
 CONTRACTOR,  OWNER,  AGENT FOR CONTRACTOR,  AGENT FOR OWNER

USE ZONE: CR	COASTAL ZONE: NO	DEV PERMIT: NO	NO OF BAR SINKS: 22
HILLSIDE REVIEW: NO	PLANNED DISTRICT: NO	AGREEMENT NO:	VARIANCE NO:
FUND & ACCT: 100-71471	VALUATION OF WORK: PLAN CHECK FEE	NO UNITS:	PER UNIT: 2
100-71422	SUPPLEMENTAL PLAN CHECK FEE		
63010-9022	BUILDING PERMIT FEE		
41500-7565	STATE FEE		
41500-7565	SEWER FEE		
41500-7565	WATER FEE		
73423	PARK FEE		

HOLD ORDER NO:

SPECIAL INSPECTION REQUIRED FEE:  CONCRETE,  MASONRY,  WELDING,  RIS,  BOLTS,  PIPE DRIVING,  SINKS,  OTHER (SPECIFY):

TOTAL FEES DUE: 6

TYPE OF CONST: R/C, NO. STORIES: R/C

BUILDING AREA: R/C, TOTAL F: R/C

SPRINKLERS HEAD FOR: , OCCUP. PREPARED BY PLAN:

WORK TO BE DONE:  ADD,  REMOVE,  ALTER,  DEMOLISH,  REPAIR,  NEW,  RESIDENTIAL

PLANS CHECKED: , PLANS APPROVED: [Signature]

DATE PLANS SUBMITTED: , PLAN CHECK RECEIPT NUMBER: , PLAN CHECK RECEIPT AMOUNT:

TITLE: 24, APPLICATION SIGNATURE OF BUILDER: [Signature], 10-25-83



City of San Diego  
Building Inspection Department

# Hazardous Materials Questionnaire

Name: SPORTS ARENA Contact Person: JANE PARCEL Telephone: 225-98

Address: 50 SPORTS ARENA City: SAN DIEGO State: CA Zip: 92110 Plan File #: A177

Address: 50 SPORTS ARENA City: SAN DIEGO State: CA Zip: 92110 Permit #: 00001

### CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY

By circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked, you must contact the Fire Department-Hazardous Materials Management Division, 525 B Street, Suite 705, San Diego, CA 92101, (619) 533-4400 prior to plan submittal.

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 1. Explosives or Blasting Agents    | <input type="checkbox"/> 5. Organic Peroxides             | <input type="checkbox"/> 10. Cryogenics                      |
| <input type="checkbox"/> 2. Compressed Gases                 | <input type="checkbox"/> 6. Oxidizers                     | <input type="checkbox"/> 11. Highly Toxic or Toxic Materials |
| <input type="checkbox"/> 3. Flammable or Combustible Liquids | <input type="checkbox"/> 7. Pyrophorics                   | <input type="checkbox"/> 12. Radioactives                    |
| <input type="checkbox"/> 4. Flammable Solids                 | <input type="checkbox"/> 8. Unstable (reactive) Materials | <input type="checkbox"/> 13. Corrosives                      |
|  | <input type="checkbox"/> 9. Water-Reactives               | <input type="checkbox"/> 14. Other Health Hazards            |

### COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY

For any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit.

- (FEE MAY BE REQUIRED)
- Is your business type listed on the reverse side of this form?
- Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
- Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 500 cubic feet of compressed gas?
- Will your business use an existing, or install an underground storage tank?
- Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
- Will your business be located within 1,000 feet from the outer boundary of a school and handle Acutely Hazardous Materials?
- For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

### SAN DIEGO AIR POLLUTION CONTROL DISTRICT

For any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123. Telephone (619) 694-3307 prior to the issuance of a building permit.

- Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit on the reverse side of this form.
- (ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code 35150.1?
- For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Describe Nature of the intended Business Activity: BUSINESS & ADMINISTRATIVE OFFICE

Owner or Authorized Agent: HEB CONSTRUCTION

Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made on this questionnaire are true and correct.

[Signature] Date: 1/12/93

WRITE BELOW THIS LINE

DEPARTMENT OCCUPANCY CLASSIFICATION: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED FROM PERMIT REQUIREMENTS COUNTY HMMD	APCD	APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY COUNTY HMMD	APCD	APPROVED FOR OCCUPANCY COUNTY HMMD	
--	------	---	------	---------------------------------------	--

# Permit Application

City of San Diego Building Inspection Department  
1222 First Avenue, MS 301, San Diego, CA 92101 (619) 236-6270

## Permit Type

Combination  Building  Mobile Home  Electrical  Plumbing & Gas  Mechanical  Demolition  
 Relocation  Remove Building

## Project Information

Plan File No. A000177-9

Address 3550 SPORTS ARENA BLVD. Building or Suite #

## Legal Description

Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No.

Existing Use COMM. Condition of Soil at Site  Undisturbed  Compact Fill  Loose

Description of Work MODIFICATION OF EXISTING TENANT IMPROVEMENTS - NO STRUCTURAL Total Floor Area 3,200

Designer new partitions

Designer Name HSD CONSTRUCTION Address 12625 HIGH BLUFF #212

City SAN DIEGO State CA Zip Code 92130 Telephone 481-0094 License Number

Applicant  Contractor  Agent for Contractor  Owner  Agent for Owner

Name HSD CONSTRUCTION Address 12625 HIGH BLUFF #212

City SAN DIEGO State CA Zip Code 92130 Telephone 481-

Property Owner  Owner  Lessee or Tenant

Name ARENA 2000 Address 3500 SPORTS ARENA

City SAN DIEGO State CA Zip Code 92110 Telephone 225

Contractor Name HSD CONSTRUCTION Address 12625 HIGH BLUFF DR. #212

City SAN DIEGO State CA Zip Code 92130 Telephone 481-

State License No. 618291 License Class B City Business Tax No.

Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
Signature [Signature] Title PROJECT MANAGER Date 1/12/93

## Worker's Compensation

Workers' Compensation Declaration: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof filed with the Building Inspector, Sec. 3800, Lab. C).

Insurance Company IND. IND. Policy No. CB958446 Expiration Date 5-1-

Certificate of Exemption: I hereby certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.  
Signature [Signature] Date 1/13/93

## Owner-Builder Declaration

Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to build, or repair any structure, prior to issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, or Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a fine of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale, or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Section \_\_\_\_\_, B.A.F.C. for this reason:

Signature Date

- Combination Permit  
  Building Permit  
  Electrical Permit  
  Plumbing & Gas Permit  
  Mechanical Permit  
  Relocation Permit  
  Demolition Permit  
  Mobile Home Permit

**1. PROJECT INFORMATION**

Plan File No. *12-1000-187*

ADDRESS <b>3505 SPORTS ARENA BLVD.</b>		BUILDING OR SUITE NO	
LOT NO	BLOCK NO	SUBDIVISION NAME	UNIT NO
LEGAL DESC	PARCEL NO	PARCEL MAP NO	ASSESSOR'S PARCEL NO
	<b>A</b>		<b>441-650-08</b>
EXISTING USE <b>BANK</b>		CONDITION OF SOIL AT SITE	
DESCRIPTION OF WORK <b>ADDITION OF 1 REMOTE DRIVE UP ATM MACHINE.</b>		<input type="checkbox"/> UNDISTURBED <input checked="" type="checkbox"/> COMPACT FILL <input type="checkbox"/> LOOSE FILL	
			TOTAL FLOOR AREA

**2. APPLICANT**

NAME <b>DOUGLAS CHILDS</b>	TELEPHONE NO <b>544-1410</b>	<input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> OWNER	<input type="checkbox"/> AGENT FOR CONTRACTOR <input checked="" type="checkbox"/> AGENT FOR OWNER
ADDRESS <b>964 5TH AVE. #509</b>	CITY <b>SAN DIEGO</b>	STATE <b>CA.</b>	ZIP CODE <b>92101</b>

**3. PROPERTY OWNER**

NAME <b>HOME FEDERAL</b>	TELEPHONE NO	<input checked="" type="checkbox"/> OWNER	<input type="checkbox"/> LESSEE OR TENANT
ADDRESS <b>625 BROADWAY</b>	CITY <b>SAN DIEGO.</b>	STATE <b>CA</b>	ZIP CODE <b>92101</b>

**4. CONTRACTOR**

NAME <b>DAROLD DWINELL</b>	TELEPHONE NO <b>619-765-7321</b>	<b>CONST.</b>	
ADDRESS <b>1805 GROVE RD.</b>	CITY <b>EL CAJON</b>	STATE <b>CA.</b>	ZIP CODE <b>92020</b>
STATE LICENSE NO <b>297281</b>	LICENSE CLASS <b>B-1</b>	CITY BUSINESS LICENSE NO <b>87-011711</b>	
LICENSED CONTRACTOR'S DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.			
SIGNATURE <i>Darold Dwinell</i>	TITLE <b>Owner</b>	DATE <b>4-3-89</b>	

**5. WORKER'S COMPENSATION**

<input checked="" type="checkbox"/> WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800, Lab. C)		
INSURANCE COMPANY <b>FREMONT COMPENSATION CO</b>	POLICY NO <b>WP89-467710-02</b>	EXPIRATION DATE <b>4-2-90</b>
<input type="checkbox"/> CERTIFICATE OF EXEMPTION: I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.		
SIGNATURE <i>Darold Dwinell</i>	DATE <b>4-13-89</b>	

**6. OWNER-BUILDER DECLARATION**

OWNER-BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he is exempt therefrom; and the basis for the alleged exemption: Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than two hundred dollars (\$200):

as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale);

as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon and contracts for such projects with a contractor's license pursuant to the Contractor's License Law);

am exempt under Sec. 7031.5 B & P C for the reason: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**7. CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C)

LENDER'S NAME \_\_\_\_\_ LENDER'S ADDRESS \_\_\_\_\_

**8. APPLICANT'S SIGNATURE**

I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Worker's Compensation provisions of the Labor Code, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Worker's Compensation law, this permit shall be deemed revoked.

SIGNATURE *Robert T. Childs* DATE **12-21-88**

**02494**

**CITY OF SAN DIEGO BUILDING PERMIT APPLICATION**

ADDRESS: **3500 Sports Arena Blvd. San Diego 92110**

LEGAL DESCRIPTION: LOT BLOCK SUBDIVISION NAME UNIT NO  
**P.L. 338 E. Port. P.L. 241, 242, 243, 259, 276, 311, 312, 313, 314, 339 - w/Lot A & Port Lot B P.L. 339 Cass E. McEwee Map #1501**

EXISTING USE: **Multi-purpose arena** PROPOSED USE: **Same**

NAME: **Leased to S.D. Entertainment Inc. 619/224-41**

ADDRESS: **3500 Sports Arena Blvd. San Diego 92110**

NAME: **Trepte Construction Company**

ADDRESS: **9190 Clairemont Mesa Blvd. San Diego 92123-1287**

STATE LIC. NO: **451077** LIC. CLASS: **A-Primary B-Suppl.** CITY LIC. NUMBER: **SD74002742**

NAME: **Wheeler/Wimer, Architects** LIC. NO.: **C-929**

ADDRESS: **3276 Rosecrans**

CITY: **San Diego** ZIP CODE: **92110**

CENSED CONTRACTORS DECLARATION: I hereby affirm that I am licensed under provisions Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code.

OWNER-BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code): Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom on the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the work or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason \_\_\_\_\_

Contractor's Signature: *William Sabulsa, Secretary*

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800, Lab. C).

Policy No.: **CV 858-4289** Insurance Company: **Industrial Indemnity** Expiration Date: **1-1-86**

Contractor's Signature: *William Sabulsa*

ATTESTATION OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE: I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Contractor's Name: **Wheeler/Wimer, Architects**

Address: **3276 Rosecrans San Diego 92110**

I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption, from the Worker's Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

PROJECT ADDRESS: **3550 Sports Arena B**

DIST. NO: **2** CENSUS TRACT NO.: **65.00** PERMIT NUMBER: **P3493**

CONDITION OF SOIL AT PROJECT:  UNDISTURBED  COMPACTED F/W/A  LOOSE FILL

COORD. INDEX I-D: **215-1705**

DESCRIPTION OF PROPOSED WORK: **Add to Sports Arena**

BUILDING INSPECTION DEPARTMENT:  CITY TREASURER VALIDATION

SERV. SIZE: \_\_\_\_\_ METER SIZE: \_\_\_\_\_ CREDIT: \_\_\_\_\_

SEWER CONN.: \_\_\_\_\_ SEE ATT. RECPT. CKD BY: \_\_\_\_\_

USE ZONE: **CA** COASTAL ZONE:  YES  NO DEV. PERMIT NO.: \_\_\_\_\_ NO. OF BAR SINKS: **222**

HILLSIDE REVIEW:  YES  NO PLANNED DISTRICT:  YES  NO

AGREEMENT NO.: \_\_\_\_\_ VARIANCE NO.: \_\_\_\_\_

FUND & ACCT.	VALUATION OF WORK	NO. UNITS	PER UNIT	ACCO
100 73411	PLAN CHECK FEE	P/A	120,000	-120,000
100 73412	SUPPL. PLAN CHECK FEE		263	35
63010 9022	BUILDING PERMIT FEE			44
41508 77585	STATE FEE			
41500 77530	SEWER FEE			
73423	WATER FEE			
	PARK FEE			

HOLD ORDER NO.: \_\_\_\_\_ PENALTY FEE(S) ADDED AS PROVIDED BY MUNICIPAL CODE: \_\_\_\_\_

WORK TO BE DONE:  NEW  ALTER  MOVE  ADD'N  REPAIR  DEMO  RES  K-RES  OCC. CH.

DATE PLANS SUBMITTED: **10/15/85**

PLAN CHECK RECEIPT NO: **463801**

PLAN CHECK RECPT AMT: **\$ 26335**

PLANS CHECKED: *Holland* PLANS APPROVED: *Holland*

APPLICATION APPROVED: \_\_\_\_\_ SIGNATURE OF BUILD. INSP. CH.



City of San Diego  
 Development Services  
 1222 First Ave., MS-301  
 San Diego, CA 92101-4154  
 (619) 446-5000

General  
 Application

THE CITY OF SAN DIEGO - www.ci.san-diego.ca.us/development-services

1. Approval Type: • Construction Permits:  Structure  Grading  Public Right-of-Way; •  Electrical •  Plumbing/Mechanical  
 •  Sign •  Subdivision •  Demolition/Removal • Development Permits:  Neighborhood Use  Coastal  Neighborhood Development  
 Site Development  Planned Development  Conditional Use  Variance •  Other

2. Project Address: Include Building or Suite No. 3500 SPORTS ARENA BLVD. Project Title: CONCESSION STAND REMODEL Project No. For City Use Only: A111810-  
 Lot No. Block No. Subdivision Name MONTADURA BUSINESS CENTER, Unit No. Map No.

Existing Use: Parcel No. Parcel Map No. Assessor's Parcel No. 760-102-85-00

Project Description: EXISTING CONCESSION STAND REMODEL Total Floor Area 520 SQ. FT.

3. Designer name DESIGN ANNEX Address 2348 HARCOURT DR. SAN DIEGO 858 277 7616  
 City SAN DIEGO CA. State CA. Zip Code 92123 Telephone 858 277 4446 License Number C-5034

4. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner Fax Number  
 SANE ASD ABOVE City State Zip Code Telephone

5. Property Owner/Lessee Tenant Name Please check one  Owner  Lessee or Tenant Fax Number  
 ARENA GROUP 2000 LP Address 3500 SPORTS ARENA BLVD. City SAN DIEGO State CA Zip Code 92110 Telephone 619 758 7690

6. Contractor Name (not required for development permits) Dennis Champagne  
 Address 2727 De Anza Rd L-43 City San Diego State CA Zip Code 92104 Telephone (619) 735-22  
 State License No. 795041 License Class B-HK City Business Tax No. 1999-012894

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 Signature Dennis Champagne Title OWNER Date 01-29-02

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:  
 a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: Insurance Company \_\_\_\_\_ Policy No. \_\_\_\_\_ Expiration Date \_\_\_\_\_  
 c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Signature Dennis Champagne Date 01-29-02  
 Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3700 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):  
 I, as owner of the property, or my employee with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale; if, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law). Food Service Hall  
 I am exempt under Section \_\_\_\_\_ B.A.P. for this reason.  
 Signature [Signature] Date 12-6-01

9. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3087, Civ. Code).  
 Lender's Name \_\_\_\_\_ Lender's Address \_\_\_\_\_

10. Applicant's Signature: [Signature] Date 7/14/01

Part I

Part II

Part III



City of San Diego  
 Development Services  
 1222 First Ave. • MS-301  
 San Diego, CA 92101-4154  
 (619) 446-5000

# Electric Permit Application

THE CITY OF SAN DIEGO

1. Project Address: include Building or Suite No. 3580 1/2 Sports Arena BL. Permit No. For City Use Only

**E 5**

Description of Work 1-100 AMP TRAP POWER POLE, 1-100 AMP SUB.

41128

Existing Use new constr. (Gas Station)

2. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner  
Mark S Glover

Address 5030 Viceroy Ave City North State Ca Zip Code 92160 Telephone 909 279-0609

3. Property Owner/Lessee Tenant Name Please check one  Owner  Lessee or Tenant  
Arena Fuels LLC

Address 462 Stevens Ave. City Solano Bch State Ca Zip Code 9208 Telephone 858 793-2008

4. Contractor Name National Construction Rentals

Address 14551 Andel Dr. City Fontana State Ca Zip Code 92335 Telephone 909 574-1400

State License No. 687160 License Class C10 City Business Tax No. 87012168

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Signature [Signature] Title Agent Date 9/30/03

5. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
 Insurance Co. Travelers Policy No. TR508419721003 Expiration Date 5-1-04

(This section need not be completed if the permit is for one hundred dollars (\$100) or less)

c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature [Signature] Date 9-30-03  
 Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees

6. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the all exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason:  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

7. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit issued (Sec. 3097, Civ. C).

Lender's Name \_\_\_\_\_ Lender's Address \_\_\_\_\_

8. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.

Signature [Signature] Date 9/30/03

Fee Worksheet			
Complete to determine permit fee.			
New multi-family: Enter the ampere rating of the service main breaker or fuse (includes all wiring)			
Fee Description	Amp	Fee	T
Issuing Fee			\$4
Required for each permit			
Single phase service		1.00 ea	
Three phase service		1.50 ea	
Total			
All other types of construction: Enter the number of circuits to be installed in each size of fuse or breaker, counting each feeder and service as a circuit.			
Fee Description	No.	Fee	T
Issuing Fee			\$4
Required for each permit			
15 or 20 amp—First 10 circuits		10.00 ea	
15 or 20 amp—next 90 circuits		5.00 ea	
15 or 20 amp—over 100 circuits		2.50 ea	
25 to 45 amp circuits		10.00 ea	
50 to 175 amp circuits		15.00 ea	
200 amp and larger circuits		20.00 ea	
Temporary Service		50.00 ea	
Temporary Pole		50.00 ea	
Other Permit Fees		75.00 ea	
Other Electrical Inspections		75.00 hr	

FINAL REPORT FOR  
SPECIAL INSPECTION AND MATERIAL TESTING

DATE: 09 11 12 002

A108563-02

TO: Building Official  
City of San Diego  
Development Services Department  
Field Inspection Division  
9601 Ridgehaven Court, Suite 220  
San Diego, CA 92123

SUBJECT: SATISFACTORY COMPLETION OF WORK REQUIRING SPECIAL INSPECTION  
AND MATERIAL TESTING

PERMIT NO. B202529-02

PROJECT ADDRESS: 3530 SPORTS ARENA BLVD STE E

I declare under penalty of perjury that, to the best of my knowledge, all the work requiring special inspection, material sampling and testing, including the off-site fabrication of building components for the structure/s constructed under the subject permit in conformance with the approved plans, the inspection and observation program and other construction documents, and applicable workmanship provisions of the Uniform Building Code.  
Executed on this 09 day of SEPT 12, 002.

Comments: VISUALLY INSPECTED ALL FILLET AND COMPLETE PENETRATIONAL WELD JOINTS  
OF FOUR MADE UP BEAMS, NO ULTRA SOUND TESTING PERFORMED BY ME OR  
ANYONE ASSOCIATED WITH MY COMPANY (LEELIN WELD INSPECTION)

A. If the inspection services were provided by an approved material testing laboratory or special inspection agency  
TESTING LABORATORY OR SPECIAL INSPECTION AGENCY: LEELIN WELD INSPECTION

ADDRESS: 2135 GARNET AVE. SAN DIEGO, CA.

RESPONSIBLE MANAGING ENGINEER OF THE TESTING LABORATORY OR SPECIAL INSPECTION AGENCY

NAME (PRINT OR TYPE) \_\_\_\_\_

Expiration Date: \_\_\_\_\_

State of California Registration Number: \_\_\_\_\_

B. If the inspection services were provided by an independent certified special inspector:

SPECIAL INSPECTOR'S NAME (PRINT OR TYPE): HALLIE THAM

REGISTRATION NUMBER: 652

EXPIRATION DATE: 12/31/04

SIGNATURE: Hallie Thamm

Company's letterhead.



City of San Diego  
 Planning and Development Review  
 Information and Application Services  
 1222 First Ave., MS-301  
 San Diego, CA 92101  
 Appointments (619 446-5300, Information (619) 446-5000

# Hazardous Materials Questionnaire

## PART I: City of San Diego Planning and Development Review - Fire Hazardous Materials Plan Check - Occupancy Classification

Business Name	CHILI'S RESTAURANT	Contact Person	ROBERT GROSSE	Telephone	949.753.7	
Mailing Address	15470 LACUNA CITY	State	CA	Zip	92169	
Project Address	3530 SPORTS AREA BLVD. CITY	State	SD	Zip	CA	
					Plan File #	A100035
					Permit #	B20161

Will your business use, store or dispense any of the following hazardous materials? If any of the items is circled (except item 15), a San Diego Department Hazardous Materials Information Sheet (form FPB-500) must be submitted with your project for review to: Planning & Development Review, Fire Hazardous Materials Plan Review, 1222 First Avenue, 4th floor, San Diego, CA 92101 (619) 446-5438.

- |                                     |                                  |                                     |
|-------------------------------------|----------------------------------|-------------------------------------|
| 1. Explosives or Blasting agents    | 6. Oxidizers                     | 11. Highly Toxic or Toxic Materials |
| 2. Compressed Gases                 | 7. Pyrophorics                   | 12. Radioactives                    |
| 3. Flammable or Combustible Liquids | 8. Unstable (Reactive) Materials | 13. Corrosives                      |
| 4. Flammable Solids                 | 9. Water-Reactives               | 14. Other Health Hazards            |
| 5. Organic Peroxides                | 10. Cryogenics                   | 15. None of These Items             |

## PART II: San Diego County Department of Environmental Health - Hazardous Materials Division (HMD):

If the answer to any of the questions on this form is yes, applicant must contact the County of San Diego Hazardous Materials Division Imperial Avenue, 3rd floor, San Diego, CA 92101, telephone (619) 338-2222, prior to the issuance of a building permit.

Yes	No	
1. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Is your business type listed on the reverse side of this form?
2. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your business use an existing or install an underground storage tank?
5. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your business store, use or handle Regulated Substances (CalARP)?
6. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

OFFICE USE ONLY

H# \_\_\_\_\_

BP DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

SAM \_\_\_\_\_

APCD \_\_\_\_\_

## PART III: San Diego Air Pollution Control District

If the answer to any of the questions on this form is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123, telephone (858) 650-4550, prior to the issuance of a building permit.

Yes	No	
1. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories reverse side of this form?
2. <input type="checkbox"/>	<input type="checkbox"/>	(Answer only if the answer to question 1 is yes) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts published by the San Diego County Office of Education and the current California Private School Directory compiled in accordance with provisions of Education Code Section 33190?
3. <input type="checkbox"/>	<input checked="" type="checkbox"/>	Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

Cal ARP Exempt

Date \_\_\_\_\_ Initi \_\_\_\_\_

Cal ARP Required

Date \_\_\_\_\_ Initi \_\_\_\_\_

Cal ARP Complete

Date \_\_\_\_\_ Initi \_\_\_\_\_

Briefly describe business activity and proposed project:  
 NEW FREE STANDING CHILI'S RESTAURANT

Name of Owner or Authorized Agent	Signature of Owner or Authorized Agent	Date
ROBERT GROSSE		1/2

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY: FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

EXEMPT OR NO FURTHER INFORMATION REQUIRED COUNTY HMD	APCD	RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY COUNTY HMD	APCD	RELEASED FOR OCCUPANCY COUNTY HMD	APCD

**PROJECT**  
ADDRESS: 3535 Sports Arena Blvd  
SUITE: 115  
LOT: [ ] BLOCK: [ ] SUBDIVISION NAME: [ ] UNIT NO: [ ]

**OWNER**  
NAME: Oshmans  
ADDRESS: 3300 Fairview Road  
CITY: Santa Ana, CA 92704  
TEL NO: [ ] ZIP CODE: [ ]

**CONTRACTOR**  
NAME: Prestige Air Conditioning Inc.  
ADDRESS: 4887 Ronson Court #H  
CITY: San Diego, CA 92111  
TEL NO: 500-4121  
ZIP CODE: [ ]  
STATE LIC NO: 400739 LIC CLASS: C-20 CITY LIC NUMBER: 81009939

**DESIGNER**  
NAME: Oshmans (as above)  
ADDRESS: [ ] CITY: [ ]  
LIC NO: [ ] TEL NO: [ ] ZIP CODE: [ ]

DIST. NO: 20 CENSUBTRACT NO: 65.00

BUILDING PERMIT  HAS  HAS NOT BEEN ISSUED AUTHORIZING STRUCTURAL WORK IN CONNECTION WITH THIS JOB. BUILDING PERMIT NUMBER: [ ]

**BUILDING**  
NEW  
 1 or 2 Family  
 Multi-Family  
 Non-Res.

**PROPOSED WORK**  
 NEW  ALTER  HEATING VENTILATION  
 REPLACE  REPAIR  REFRIG. TYPE OF REFRIGERATION:  
 AIR CONDITIONING  DIRECT  OT  
 EXHAUST  REFRIGERANT CLASSIFICATION

**CITY TREASURER VALIDATION**  
674730-11540 IS  
07/15/85 6747 3  
08/13/85 6747 3

FOR THE INSTALLATION OR RELOCATION OF	NO.	FEE
FURNACE W/DUCTS & VENT to 100,000 BTU		
FURNACE W/DUCTS & VENT OVER 100,000 BTU		
FLOOR FURNACE & VENT		
HEATER Suspended Wall or Floor Mounted & Vent		
APPLIANCE VENT (ONLY)		
<input type="checkbox"/> REFRIG COMP Over 3HP OR <input type="checkbox"/> BOILER or ABSORPTION SYSTEM Up to 100,000 BTU		
<input type="checkbox"/> REFRIG COMP Over 3HP to 10HP or <input type="checkbox"/> BOILER or ABSORPTION SYSTEM 100,000 to 300,000 BTU		
<input type="checkbox"/> REFRIG COMP Over 10HP to 30HP or <input type="checkbox"/> BOILER or ABSORPTION SYSTEM 300,000 to 1,000,000 BTU		
<input type="checkbox"/> REFRIG COMP Over 30HP to 50HP or <input type="checkbox"/> BOILER or ABSORPTION SYSTEM 1,000,000 to 1,750,000 BTU		
<input type="checkbox"/> REFRIG COMP Over 50HP <input type="checkbox"/> BOILER or ABSORPTION SYSTEM Over 1,750,000 BTU		
FAN COIL UNIT		
HEAT PUMP (Package Unit Only)		
AIR HANDLER W/DUCTS TO 10,000 CFM		
AIR HANDLER W/DUCTS OVER 10,000 CFM		
DUCT WORK ONLY	1	
EVAPORATIVE COOLER		
MAKE-UP AIR SYSTEM		
VENTILATION FAN (Connected to Single Duct)		
VENTILATION SYSTEM (Not part of HV or AC System on this permit)		
EXHAUST HOOD & DUCT (Mechanical)		
DOMESTIC INCINERATOR		
NON-RESIDENTIAL INCINERATOR		
REFRIG. CONDENSER (Remote)		
WALK IN BOX OR REFRIG COIL		
GAS OUTLETS (1-8)		
GAS OUTLETS (OVER 8)		
<b>TOTAL FEE ITEMS</b>		

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm that I am licensed under provisions of Chapter 8, commencing with Section 7000 of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
Contractor's Signature: *Bryette Nash*

**OWNER-BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code). Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 8, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.  
 I am exempt under Sec. \_\_\_\_\_ B&P.C. for this reason: \_\_\_\_\_  
Owner's Signature: \_\_\_\_\_

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm that I have a certificate of consent to self-insure, a certificate of Workers' Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800, Lab C).  
Policy No: 2015-08-053775 Insurance Company: Wausau Ins. Expiration Date: 1/1/86  
Applicant's Signature: *Bryette Nash*

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE:** I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.  
Owner's or Contractor's Signature: \_\_\_\_\_

**CONSTRUCTION LENDING AGENCY:** I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ C).  
Lender's Name: ROBE  
Lender's Address: \_\_\_\_\_

**APPLICANT**  
NAME: Prestige Air Conditioning Inc.  
ADDRESS: as above CITY: [ ] ZIP CODE: [ ]

I certify that I have read this application and state that the above information is correct, and that I am the owner of the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction, I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption, from the Worker's Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.  
SIGNATURE: *Bryette Nash* DATE: 8/14/85  
 CONTRACTOR  OWNER  AGENT FOR CONTRACTOR  AGENT FOR OWNER

**SEPARATE APPLICATION REQUIRED FOR EACH BUILDING**

**NOTE: CONTRACTORS ARE AUTHORIZED TO CONSTRUCT ONLY WORK RECOGNIZED BY THE STATE CONTRACTORS LICENSE BOARD AS BEING WITHIN THEIR CLASSIFICATION. CALL 236-6256 FOR INSPECTION.**

**BUILDING INSPECTION DEPARTMENT**  
CITY OF SAN DIEGO

\* ONE HP = ONE TON = 12,000 BTU

**ISSUING FEE NOT RECOVERED**  
SUB-TOTAL (SINGLE UNIT): [ ]  
NO. OF UNITS: [ ] SINGLE UNIT FEE: [ ] TOTAL: [ ]  
FUND 100 REVENUE ACCT

**APPLICATION APPROVAL**  
DATE: 8/15/85 SIGNATURE OF BLDG. INSP. DEPT.: *M. Carne*





- Combination Permit
- Building Permit
- Electrical Permit
- Plumbing & Gas Permit
- Mechanical Permit
- Relocation Permit
- Demolition Permit
- Mobile Home Permit

**PROJECT INFORMATION**

Plan File No. **E003457-88**

ADDRESS <b>3535 Sports Arena Blvd</b>		BUILDING OR SUITE NO.	
LOT NO.	BLOCK NO.	SUBDIVISION NAME	UNIT NO.
LEGAL DESC.	PARCEL NO.	PARCEL MAP NO.	ASSESSOR'S PARCEL NO.
EXISTING USE <b>SHOPPING CENTER</b>		CONDITION OF SOIL AT SITE <input type="checkbox"/> UNDISTURBED <input type="checkbox"/> COMPACT FILL <input type="checkbox"/> LOOSE FILL	
DESCRIPTION OF WORK <b>SITE LIGHTING</b>			TOTAL FLOOR AREA

**2. APPLICANT**

NAME <b>Allen Harrison</b>	TELEPHONE NO. <b>755-7113</b>	<input checked="" type="checkbox"/> CONTRACTOR OWNER	<input type="checkbox"/> AGENT FOR CONTRACTOR
ADDRESS <b>11575 Sor. Val. Rd #216</b>	CITY <b>SD</b>	STATE <b>Ca</b>	ZIP CODE <b>92121</b>

**3. PROPERTY OWNER**

NAME <b>Sunbelt Inv. Inc.</b>	TELEPHONE NO.	<input checked="" type="checkbox"/> OWNER	<input type="checkbox"/> LESSEE OR TENANT
ADDRESS <b>220 Congress Park Dr #230</b>	CITY <b>Del Rey Beach</b>	STATE <b>FL</b>	ZIP CODE <b>33445</b>

**4. CONTRACTOR**

NAME <b>City Elect. Works, Inc.</b>	TELEPHONE NO. <b>755-7113</b>
ADDRESS <b>11575 Sor. Val. Rd #216</b>	CITY <b>SD</b> STATE <b>Ca</b> ZIP CODE <b>92121</b>
STATE LICENSE NO. <b>378275</b>	LICENSE CLASS <b>C-10</b> CITY BUSINESS LICENSE NO. <b>79-046160</b>
LICENSED CONTRACTOR'S DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.	
SIGNATURE	TITLE <b>V.P.</b> DATE <b>7-7-88</b>

**5. WORKER'S COMPENSATION**

<input type="checkbox"/> WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a certified copy thereof filed with the Building Inspection Department (Sec. 3800, Lab. C)		
INSURANCE COMPANY <b>Industrial Ind.</b>	POLICY NO. <b>CB9003218</b>	EXPIRATION DATE <b>1-15-89</b>
<input type="checkbox"/> CERTIFICATE OF EXEMPTION: I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.		
SIGNATURE	DATE <b>7-7-88</b>	

**6. OWNER-BUILDER DECLARATION**

**OWNER-BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

as owner of the property or my employees with wages as their sole compensation will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

am exempt under section \_\_\_\_\_ B & P.C. for this reason \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**7. CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

LENDER'S NAME **NONE** LENDER'S ADDRESS \_\_\_\_\_

**8. APPLICANT'S SIGNATURE**

I certify that I have read the application and state that the above information is correct and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If after making the Certificate of Exemption from the Worker's Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Worker's Compensation law, this permit shall be deemed revoked.

SIGNATURE

DATE **7-7-88**



City of San Diego  
 Development Services  
 1222 First Ave. • MS-301  
 San Diego, CA 92101-4154  
 (619) 236-6270

# Permit Application

1. **Permit Type:**  Combination  Building  Mobile Home  Electrical  Plumbing & Gas  Mechanical  Demolition/Relocation/Remove Building  Sign

2. **Project Address:** *Include Building or Suite No.*  
 3535 Sports Arena Blvd  
 Plan File No. *For City Use Only*  
 ES01453-98

Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No.

Existing Use *Commercial* Condition of Soil at Site:  Undisturbed  Compact Fill  Loos

Description of Work *temp Power Pole* Total Floor Area

3. **Designer name** Address

City State Zip Code Telephone License Number

4. **Applicant Name:** Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner  
*Elmer Lynn*

Address *1249 F ST* City *SD* State Zip Code *92101* Telephone *223-9016*

5. **Property Owner/Lessee/Tenant Name:** Please check one  Owner  Lessee or Tenant  
*Grant General*

Address *5051 Avenida Encinitas* City *Carlsbad* State Zip Code *92008* Telephone

6. **Contractor Name** *Power Plus*

Address *436 N Quince* City *Escondido* State Zip Code *92025* Telephone *760-471 54*

State License No. *523596* License Class *C 01* City Business Tax No.

**Licensed Contractor's Declaration:** I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 Signature *Elmer Lynn* Title *agent* Date *3-19-98*

7. **Workers' Compensation Declaration:** I hereby affirm under penalty of perjury one of the following declarations:

a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
 Insurance Company *Health Ins Grp* Policy No. *C001511102* Expiration Date *1-1-99*

(This section need not be completed if the permit is for one hundred dollars (\$100) or less).  
 c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Signature *Elmer Lynn* Date *3-19-98*

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. **Owner-Builder Declaration:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code) or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.

I am exempt under Section \_\_\_\_\_, B.P.C. for this reason:  
 Signature Date

9. **Construction Lending Agency:** I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).  
 Lender's Name Lender's Address

10. **Applicant's Signature:** I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code I should become subject to such provisions, I will comply with them. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.  
 Signature *Elmer Lynn* Date *3-19-98*

155WCO T-D-78



City of San Diego  
Permit Services Division  
Development Services Department  
Permit Center • 1222 First Ave. • MS-301  
San Diego, CA 92101  
(619) 236-6270

# Permit Application

B201135-98

1. Permit Type:  Combination  Building  Mobile Home  Electrical  Plumbing & Gas  Mechanical  Demolition/Relocation/Remove Building  Sign

2. Project Address: *Include Building or Suite No.*  
 3535 SPORTS ARENA BLVD. Plan File No. For City Use Only  
A102553-98

Lot No. 1 Block No. Subdivision Name ARENA PLAZA Unit No. Map No. 381

Parcel No. B Parcel Map No. 381 Assessor's Parcel No.

Existing Use OSHMANS RETAIL STORE Condition of Soil at Site:  Undisturbed  Compact Fill  Loose

Description of Work DEMOLITION OF OSHMANS STORE Total Floor Area 13,121 S.F.

3. Designer Name WES O'BRIEN Address 5051 AVENIDA ENCINAS  
 City CARLSBAD State CA Zip Code 92008 Telephone 760 438-7500 License Number

4. Applicant Name Please check one  Contractor  Agent for Contractor  Owner  Agent for Owner  
 WES O'BRIEN  
 Address 5051 AVENIDA ENCINAS City CARLSBAD State CA Zip Code 92008 Telephone 760 438-7500

5. Property Owner/Lessee/Tenant Name Please check one  Owner  Lessee or Tenant  
 HOME DEPOT  
 Address 601 SOUTH PLACENTIA City FULLERTON State CA Zip Code 92831 Telephone 714 738-5200

6. Contractor Name GRANT GENERAL CONTRACTORS, J.V.  
 Address 5051 AVENIDA ENCINAS City CARLSBAD State CA Zip Code 92008 Telephone 760 438-7500  
 State License No. B742272 License Class B City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 5 of the Business and Professions Code, and my license is in full force and effect.  
 Signature *Wes O'Brien* Title PROJECT MANAGER Date 3/30/98

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:  
 a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
 Insurance Company GRANITE STATE Policy No. 5030956 Expiration Date 10/01/98  
(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
 c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Signature *Wes O'Brien* Date 4/8/98  
 Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3700 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):  
 I, as owner of the property, or my employees with wages as their sole compensation, do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code).  
 I, as owner of the property, am exclusively constructing with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner who builds or improves his own property and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).  
 I am exempt under Section \_\_\_\_\_ B.P.C. for this reason.  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

9. Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3087, Civ. Code)  
 Lender's Name N.A. Lender's Address N.A.

10. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.  
 Signature *Wes O'Brien* Date 3/30/98

AIR POLLUTION CONTROL DISTRICT  
RECORDS

---



**San Diego County  
Air Pollution Control District  
Equipment List / Inspection Checklist**

Equipment Address for ID# **3124A**

**DIXIELINE LUMBER CO**

CHERYL BERMAN ✓

3250 SPORTS ARENA BL ✓

SAN DIEGO 92110 ✓

TEL: (619) 224-4161 ✓

FAX: Dennis McComb, Manager IT

Contact: Tim Mays, Supervisor

Permittee / Mailing Address

**DIXIELINE LUMBER CO**

BERMAN CHERYL ✓

PO BOX 85307 ✓

SAN DIEGO, CA 92138 ✓

TEL: (619) 224-4120 ✓

FAX:

Cust Num: DIXIE001, Renewal Month: DEC

Update Contact: Y/N Survey: 4

Inspector: FREGOE, MICHELE (MAF)

Date: 2/17/11

P/O# **975914**

new SITE CAP: **APCD1976-SITE-01806**

Permit CAP Number: **APCD2002-PT0-975914**

Inspection Type (circle): ANN QT1 QT2 QT3 FDI

Expired On: **Dec-2010**

Expiration from BCMS database (Accela Automation): 12/31/10

EMERGENCY ENGINE: FORD ✓, MODEL CSG 649I6005F ✓, NATURAL GAS FIRED ✓, 82 BHP, S/N 263731-0498 ✓, DRIVING AN ELECTRIC GENERATOR. ✓

(975914 ALC 01/01)

BEC: 10929 Fee Schedules: 34W ✓

**Inspection History**

Inspected: 22.6 months ago on April 1, 2009

**SUMMARY**

Permit renewal matrix, renewal invoice to be sent 2/18/11 - no action taken on expired permit.

Rohler generator model 3SR231, SN 602540

**See Attached Checklist**

Checklist: 34CHWZZZ = Standby Engines (not under CCR § 93115 {stationary engine ATCM})

*JD  
3-3-11*

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 34C, H & W -- EMERGENCY STANDBY ENGINES  
Compression Ignition (17 CCR § 93115)**

ID#: 3124A Permit/Registration #: 975914 Date of Inspection: Thu-17-Feb-2011  
 Facility: Dixieline Lumber Expiration Date: December 2010  
 Representative: Dennis McComb Title: IT Systems Manager Phone: 619-224-4120

1. Equipment manufacturer, model and serial numbers match? {10(a,b)} YES, If no, explain: Additional info: Kohler gen. model 35R231 (Z81?), SN602540
2. Current permit/certificate posted/available? {12(c)(4)(iv) and/or 10(c)} YES, Ownership verified? YES {12(f)(4) and/or 10(j)}

**EQUIPMENT INSPECTION**

3. Hourmeter:
  - a. Engine equipped with hourmeter YES {12(d)(3) and/or 69.4.1(e)(3)}
  - b. Changed out since last inspection? NO Documented per permit conditions? NA
4. Located within 500 Feet of a School or on School Grounds: NO. If Yes, operated with school provisions for Maintenance & Testing? N/A
5. Monthly Record of Engine Operation being maintained: YES {12(g)(1)(i)(B) and/or 69.4.1(g)(2)(i)}
6. Cumulative Engine Hours
 

	Year: 2010	Year: 2009	Year: _____
Non-Emergency Operation:	<u>33.4</u>	<u>32.0</u>	_____
Emergency Operation:	<u>3.2</u>	<u>3.6</u>	_____
Other	<u>0.0</u>	_____	_____
Total: {12(g)(1)(i)(B) and/or 69.4.1(g)(2)(ii)}	<u>36.6</u>	<u>35.6</u>	<u>0.0</u>
<b>LIMIT(s)</b>	52 Hours	52 Hours	<u>52</u> Hours
a. Elapsed hours for current calendar Year 2006: _____ {maintenance and testing} / _____ {emergency}			
b. Current engine hour meter reading: <u>438.2 (33.1 loaded + 405.1 no load)</u>			
7. Fuel: CARB Diesel: NO {12(d)(2) and/or 69.4.1(g)(1)(iv)}, If No, what fuel: natural gas
8. Manual of recommended maintenance procedures maintained on site YES {12(g)(1)(iii) and/or 69.4.1(g)(1)(vi)}
9. Periodic maintenance of the engine being done at least once each calendar year? YES {12(g)(1)(i)(A) and/or 69.4.1(g)(2)(iii)}
10. Equipment in compliance with permit/certificate conditions? YES {21}

**COMPLIANCE ACTIONS**

11. Notice to Comply issued? NO NtC #, Rules and Description: \_\_\_\_\_
12. Notice of Violation issued? NO NoV #, Rules and Description: \_\_\_\_\_
13. Review of permit conditions {H&S 42301(e)}: No Changes Required - PO change form not submitted

Comments/Remarks: The hour meter tracks the hours run under load and no load separately. They must be added together to obtain the total hours run. Mr. Dennis McComb is now keeping run hours records on spreadsheet. The engine serviced quarterly by Bay City Electric. Records reviewed for 1/26/11 and 10/21/09 plus other records in log book. Permit renewal invoice to be sent 2/18/2011 per permit renewal matrix. No action taken on expired permit.

**Above Ground Storage Tank (AST) Standing Loss Control (SLC) Inspection Checklist**

Date of Inspection: 4/18/13  
Company Name (dba): Del Mar Thoroughbred Club  
Company Address: 2260 Jimmy Durante Dr.  
Site Contact: Drew Middleton  
Phone Number: 858 792 4238  
Traditional Sector: E Site ID: 1806  
Permit #: 870024 2005

Check the box for the appropriate observed findings:

- Tank in operation (Fuel in AST)?  Yes  No
- SLC installed?  Yes  No
- Did Site have District Authority to Install?  Yes  No
- Does the site have District Authority to Operate with SLC?  Yes  No

**ACTION(S): COMPLIANCE**

Notice of Violation issued?  Yes  No

Rules /Items (Check the box that applies)

- 10A/B, Installing/Operating equipment without District Authority
- HSC 41954,41956.1(a), 17 CCR 94016,CP 206(Tables 2-1, 3-1 & section 3), EO G-70-213; Operating AST without SLC

**Additional Comments:**

Inspection conducted for AST Standing Loss Control verification purposes only.

Site submitted APP 2719 on 4/16/13 for SLC.  
I advised Mr. Middleton of forthcoming NV.

Inspector Name: J. Gervasi Date: 4/18/13  
AQI III Name: \_\_\_\_\_ Date: \_\_\_\_\_

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
INSPECTION CHECKLIST  
FEE CODE 34C, H & W -- EMERGENCY STANDBY ENGINES (ROUTINE)**

**APCD1976-SITE-01806**

**APCD2002-PTO-975914**

Date of Inspection: **Tue-04-Feb-2014**

Facility: **Dixieline Lumber Co**

Expiration Date: **December 2014**

Representative: **Dennis McComb**

Title: **Mgr Information Systems**

Phone: **619-224-4120**

1. Engine (and control equipment) manufacturer, model & serial number match permit/certificate?  Yes  No
2. Permit/certificate current and posted/readily available?  Yes  No
3. Ownership verified?  Yes  No
4. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
5. Engine equipped with a properly working hour meter?  Yes  No
6. Facility changed out the hour meter since the last inspection?  Yes  No

**NEAR SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

7. Emission stack located within 500 feet of a school or on school grounds?  N/A  Yes  No
8. Operated in compliance with near school provisions for non-emergency operation?  N/A  Yes  No

<b>Current hour meter reading:</b>	576.4	
<b>Engine Hours for Year:</b>	2023	2013
LAST reading of year:	576.4	571.5
FIRST reading of year:	571.5	531.9
Total usage:	4.9	39.6
Emergency use:	0.0	6.0
Other usage (valid breakdowns):	0.0	0.0
Testing & Maintenance (T&M):	4.9	33.6
T&M limit in permit:	52	52

9. Engine operated < T&M limit? (If yes, go to question #17 with supervisor approval)  Yes  No
10. Records of engine operation properly maintained?  Yes  No
11. Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other (notes)
12. Documentation maintained identifying CARB diesel fuel?  N/A  Yes  No

**CONTROL EQUIPMENT**

13. Equipped with control equipment? Describe: **DPF, catalyst, etc.**  N/A  Yes  No
14. Control equipment properly operated, maintained and documented?  N/A  Yes  No

**MAINTENANCE**

15. Periodic maintenance performed on engine/DPF at least once per calendar year?  N/A  Yes  No
16. Records of periodic maintenance/owner's manual maintained on site readily available?  N/A  Yes  No

**COMPLIANCE / ENFORCEMENT DOCUMENTS / NOTES**

17. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
18. Any enforcement documents issued?  None  CAR  NTC  NOV
19. Notes: \_\_\_\_\_

Inspector's signature: **Michele Fregoe**

Date of Report: **February 6, 2014**

Supervisor's Approval: **gg**

Approval Date: **February 28, 2014**

# EVALUATION COVER SHEET

ID#: 3124A  
P/O #: 975914  
BEC: 10929 ✓  
FS: 34W ✓

APP. NO.: 975914

Senior Engineer Approval:   
Date of Approval: 3/8/01

Engineer: Arthur Carbonell

## I. General Application Information

Dixie Line Lumber Co.  
(DBA)

3250 Sports Arena Blvd., San Diego, CA 92110  
(Mailing Address)

same as above  
(Operator)

same as above  
(Equipment Address)

Project Contact: Bill Hall  
Position: Engineer

Phone #: (619) 224-4120  
Fax#:

## II. Reason for Application:

Register New Equipment  
 Register Permitted Equipment (New)

Register Existing Equipment  
 Register Permitted Equipment (Existing)

To register an emergency engine.

## III. Equipment Description

Emergency Engine: Ford, Model CSG 649I6005F, natural gas fired, 82 BHP, S/N 263731-0498, driving an electric generator.

## IV. Conclusions and Recommendations

Date: 1/19/07

The application to register this unit has been reviewed. This unit is eligible for registration under Rule 12 and is expected to comply with all applicable District Rules and Regulations.

It is recommended that the unit be approved for operation as a registered unit with BEC No. 10929.

  
Engineer's Signature

**V. Rule Evaluation Results (Attach detailed rule compliance analysis)**

<u>Applicable Rule</u>	<u>Emission Standard</u>	<u>Actual Emissions or Control Level</u>
12(d)(1)	52 hours/yr maintenance for emergency units	compliance expected
12(d)(2)	Less than 100 lb/day NOx for (a)(1)(ii)	does not apply
	Less than 100 lb/day PM10 for (a)(1)(ii)	does not apply
	Less than 100 lb/day VOC for (a)(1)(ii)	does not apply
	Less than 100 lb/day SOx for (a)(1)(ii)	does not apply
	Less than 100 lb/day CO for (a)(1)(ii)	does not apply
	Less than 3 lb/day Lead for (a)(1)(ii)	does not apply
12(d)(3)	Temperature of asphalt tanks below 525°F	does not apply
12(d)(4)	Water injection for dust control of rock drill	does not apply
12(d)(5)	Less than 750 hours/yr for aircraft power unit	does not apply
12(d)(6)	Less than 100 hours/yr for aircraft start units	does not apply
50	Visible emissions less than 20% opacity	compliance expected
51	Shall not cause or contribute to a nuisance	compliance expected
62	Less than 0.5% Sulfur by weight in liquid fuel	compliance expected
	Less than 10 grains sulfur per 100 dry CF gaseous fuel	

SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO CA 92123-1096  
PHONE (858) 650-4700 • FAX (858) 650-4659

PERMIT / REGISTRATION APPLICATION

FILING THIS APPLICATION DOES NOT GRANT PERMISSION TO CONSTRUCT OR TO OPERATE EQUIPMENT

**IMPORTANT REMINDERS:** Read instructions on the reverse side of this form prior to completing this application. Please ensure that all of the following are included before you submit the application:

Appropriate Permit Fee

Completed Supplemental Form(s)

Signature on Application

REASON FOR SUBMITTAL OF APPLICATION: (check the appropriate item and enter Application (AP) or Permit to Operate (PO) number if required)

- 1.  New Installation
- 2.  Existing Unpermitted Equipment or Rule 11 Change
- 3.  Modification of Existing Permitted Equipment
- 4.  Amendment to Existing Authority to Construct or AP
- 5.  Change of Equipment Location
- 6.  Change of Equipment Ownership
- 7.  Change of Permit Conditions
- 8.  Change Permit to Operate Status to Inactive
- 9.  Banking Emissions
- 10.  Registration of Portable Equipment
- 11.  Other (Specify) \_\_\_\_\_

12. List affected AP/PO#(s): \_\_\_\_\_

APPLICANT INFORMATION

- 13. Name of Business (DBA) DIXIE LINE LUMBER CO.
- 14. Nature of Business Retail Sales
- 15. Does this organization own or operate any other APCD permitted equipment at this or any other adjacent locations in San Diego County?  yes  no  
If yes, list assigned location ID's listed on your PO's \_\_\_\_\_
- 16. Type of Ownership  Corporation  Partnership  Individual Owner  Government Agency  Other \_\_\_\_\_
- 17. Name of Legal Owner (if different from DBA) \_\_\_\_\_

A. Equipment Owner

B. Authority to Construct (if different from A)

- 18. Name DIXIE LINE LUMBER CO.
- 19. Mailing Address 3250 SPORTS ARENA BLD.
- 20. City SAN DIEGO
- 21. State CA Zip 92110
- 22. Phone (619) 224-4120 FAX ( )

C. Permit to Operate (if different from A)

D. Billing Information (if different from A)

- 23. Name BAY CITY ELECTRIC WORKS, INC.
- 24. Mailing Address 3375 HAWCOCK ST.
- 25. City SAN DIEGO
- 26. State CA Zip 92110
- 27. Phone (619) 298-6193 FAX (619) 298-5366

EQUIPMENT/PROCESS INFORMATION: Check Type of Equipment:  Stationary  Portable - Will operation exceed 180 days?  Yes  No

- 28. Equipment Location Address 3250 SPORTS ARENA BLD. Assessors Parcel No. \_\_\_\_\_
- 29. City San Diego CA State CA Zip 92110
- 30. Phone (619) 839-1943 FAX ( )
- 31. Site Contact Bill Hall Title ENGINEER Phone (619) 224-4120
- 32. General Description of Equipment/Process STAND-BY GENERATOR SET

- 33. Application Submitted by \_\_\_\_\_ Owner \_\_\_\_\_ Operator \_\_\_\_\_  Contractor \_\_\_\_\_ Consultant \_\_\_\_\_ Affiliation \_\_\_\_\_

I hereby certify that all information provided on this application is true and correct.

- 34. SIGNATURE Chris A. Madden Date 1-3-01
- 35. Print Name CHRIS A. MADDEN Title SERVICE COORDINATOR
- 36. Company BAY CITY ELECTRIC WORKS, INC. Phone (619) 298-6193

APCD USE ONLY							
AP # <u>975914</u>	ID # <u>3124A</u>	Cust. No. <u>DIXIE 001</u>	Sector: <u>03</u>	UTM's X <input type="checkbox"/>	Y <input type="checkbox"/>	SIC <u>5211</u>	
Receipt # <u>97033761</u>	Date <u>1/9/01</u>	Amt Rec'd \$ _____		Fee Code _____			
Engineering Contact <u>ARTHUR CARBONELL</u>	Fee Code <u>34W</u>	AP Fee \$ <u>366</u>	T&M Renewal Fee \$ _____				
Refund Claim # _____	Date _____	Amt \$ _____					
Application Generated By <u>227.00 34W</u>	NV# _____	NC# _____	Other <u>67.00 RNP</u>	Date _____	Inspector <u>75.00 RNP NBF</u>		

227.00 34W 67.00 RNP 75.00 RNP NBF RNP pd thru 1/10/01  
1701

A  
1/10/01  
Arthur

## APPLICATION INSTRUCTIONS

### GENERAL

1. The owner or designated agent must complete and sign this multi-copy form and file it with one copy of all attachments, required supplementary forms, drawings and the appropriate fee.
2. The appropriate fee (payable to "County of San Diego APCD") shall be forwarded with this Permit/Registration Application. Application processing will not begin until the full required fee has been received. Excess fees will be refunded upon completion of the application process. If you do not know the appropriate fee or need to discuss the information required, please contact the District at (619) 694-3307 and ask for the Engineering Division.

### REASON FOR SUBMITTAL OF APPLICATION

1. New Installation - check if you are installing equipment that does not currently have a District Permit to Operate.
2. Existing Unpermitted Equipment or Rule 11 Change - check if applying for installed existing equipment that is currently unpermitted or equipment that is now subject to District Rules due to Rule 11 changes.
3. Modification of Existing Permitted Equipment - check if you are making a change to equipment with a current District Permit to Operate. (List affected PO #(s) on line 12)
4. Amendment to Existing Authority to Construct or Permit/Registration Application - check this line if you are amending a previously submitted application form or if amending a current Authority to Construct. (List affected Application #(s) on line 12)
5. Change of Equipment Location - check if you are moving non-portable equipment with a current District Permit to Operate. (List affected PO #(s) on line 12)
6. Change of Equipment Ownership - check if you are now the owner of equipment with a current District Permit to Operate under a different owner. (List affected PO #(s) on line 12)
7. Change of Permit Conditions - check if equipment with a current Permit to Operate requires changes to the existing operating conditions. (List affected PO #(s) on line 12)
8. Change Permit to Operate Status to Inactive - check if you wish to maintain your current Permit to Operate but are not going to operate the equipment. (List affected PO #(s) on line 12)
9. Banking Emissions - check if you are retiring equipment with a current District Permit to Operate and wish to bank the emissions for future credits. (List affected PO #(s) on line 12)
10. Registration of Portable Equipment - check this line if you are applying for registration of portable equipment.
11. Other - check for any action not covered by #(s) 1 thru 10.
12. List affected AP/PO#(s) - if you checked #'s 3 or 5-9, list current Permit to Operate Number(s) affected or if you checked #4, list existing Application number whether or not an Authority to Construct has been issued.

### APPLICANT INFORMATION

13 thru 17 are self-explanatory.

18 thru 27 are self-explanatory, complete Items B, C, and D only if different from Item A.

### EQUIPMENT/PROCESS INFORMATION

Check Stationary (e.g. gasoline service site, dry cleaning facility, etc.) or Portable (abrasive blast pot, roofing kettle, etc.) depending upon the type of equipment for which you are filing an application. Also check Yes if the equipment is portable and will operate more than 180 consecutive days at a single site. Otherwise, check No.

28 thru 36 are self-explanatory.

AIR POLLUTION CONTROL DISTRICT  
RECEIVED  
JUN 9 2 51 PM '01



# Inspection Checklist

INSPECTOR: **Krista Vilimas**  
 INSPECTION DATE: **2/1/2023**

FACILITY NAME: **Dixieline Lumber Co**  
 LOCATION ADDRESS: **3250 Sports Arena Blvd.**  
 LOCATION CITY/ZIP: **San Diego, 92110**  
 SITE ID: **APCD1976-SITE-01806**  
 RECORD ID: **APCD2002-PTO-975914**  
 FACILITY REPRESENTATIVE: **Jeanne Hill**  
 TITLE: **Director of IT**  
 PHONE: **619-358-1240**  
 EMAIL:

EMERGENCY ENGINE: **FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)**

Equipment Type  
**[34W] Registered Engine (Rule 12)**

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> Active	<small>Expiration Date</small> 12/31/2023
--	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	1/31/2023	1/1/2022	12/28/2021
FIRST reading of year	909.3	876.7	844
LAST reading of year	911.6	909.3	876.7
Total usage (LAST-FIRST)	2.3	32.6	32.7
Emergency Use	0	1.5	6.6
Other usage (e.g. valid breakdowns)	0	0	0
Testing & Maintenance (T&M)	2.3	31.1	26.1
T&M limit in permit	52	52	52
Hour reading on inspection date	911.6	875.6	875.6

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
- A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
- B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No
- Every 500 operating hours or annually, whichever is first:
- A. Oil & filter (3 ways to comply):
- Oil & filter changed
- Oil tested<sup>2</sup> and passed
- Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
- Did not comply
- B. Hoses & Belts inspected, replaced if needed:  Yes  No
- Every 1000 operating hours or annually, whichever is first:
- C. Air Cleaner inspected, replaced if needed:  Yes  No
- D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
20. Facility in compliance with all permit conditions not addressed above?  Yes  No
21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
- If changes needed, permit condition change request submitted?  N/A  Yes  No
22. Any enforcement documents issued?  None  CAR  NTC  NOV

## Notes

Secondary contact: Steve Hearn; 619-251-9650

Third contact: Mike Will; 949-279-2728

Fourth contact: Dominic Finetti; 619-224-4161

This is a natural gas engine. Engine is located outside/lumber area.

Log book kept in the manager's office.

Calculate unloaded and loaded hour meter for cumulative hour meter.

Annual maintenance conducted by Bay City.

12/30/2021.

12/26/2022.

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:

- 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;
- 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;
- 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 02/01/2023

Supervisor's approval:

Approval Date: 02/13/2023

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report



# Inspection Checklist

INSPECTOR: William Munger  
 INSPECTION DATE: 4/6/2017

FACILITY NAME: Dixieline Lumber Co  
 LOCATION ADDRESS: 3250 Sports Arena Blvd.  
 LOCATION CITY/ZIP: San Diego, 92110  
 SITE ID: APCD1976-SITE-01806  
 RECORD ID: APCD2002-PTO-975914  
 FACILITY REPRESENTATIVE: Mike Solomon  
 TITLE: Manager  
 PHONE: 619-224-4161  
 EMAIL:

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F,  
 NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN  
 ELECTRIC GENERATOR. (975914 ALC 01/01)

Equipment Type  
**[34W] Registered Engine (Rule 12)**

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> Active	<small>Expiration Date</small> 12/31/2017
--	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	04/06/2017	01/04/2016	
FIRST reading of year	688.6	651.5	
LAST reading of year	700.4	688.6	
Total usage (LAST-FIRST)	11.8	37.1	
Emergency Use	0	4.8	
Other usage (e.g. valid breakdowns)	0	0	
Testing & Maintenance (T&M)	11.8	32.3	
T&M limit in permit	52	52	
Hour reading on inspection date	700.4		

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
- A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
- B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No
- Every 500 operating hours or annually, whichever is first:
- A. Oil & filter (3 ways to comply):
- Oil & filter changed
  - Oil tested<sup>2</sup> and passed
  - Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
  - Did not comply
- B. Hoses & Belts inspected, replaced if needed:  Yes  No
- Every 1000 operating hours or annually, whichever is first:
- C. Air Cleaner inspected, replaced if needed:  Yes  No
- D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
20. Facility in compliance with all permit conditions not addressed above?  Yes  No
21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
- If changes needed, permit condition change request submitted?  N/A  Yes  No
22. Any enforcement documents issued?  None  CAR  NTC  NOV

Notes

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:

- 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;
- 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;
- 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 04/06/2017

Supervisor's approval:

Approval Date: 05/16/2017

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report



# Inspection Checklist

INSPECTOR: William Munger  
 INSPECTION DATE: 4/20/2018

FACILITY NAME: Dixieline Lumber Co  
 LOCATION ADDRESS: 3250 Sports Arena Blvd.  
 LOCATION CITY/ZIP: San Diego, 92110  
 SITE ID: APCD1976-SITE-01806  
 RECORD ID: APCD2002-PTO-975914  
 FACILITY REPRESENTATIVE: Dennis McComb  
 TITLE: EH&S  
 PHONE: 619-224-4161  
 EMAIL:

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F,  
 NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN  
 ELECTRIC GENERATOR. (975914 ALC 01/01)

Equipment Type  
 [34W] Registered Engine (Rule 12)

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> Active	<small>Expiration Date</small> 12/31/2018
--	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	12/31/2017	4/6/2017	1/4/2016
FIRST reading of year	688.6	688.6	651.5
LAST reading of year	733	700.4	688.6
Total usage (LAST-FIRST)	44.4	11.8	37.1
Emergency Use	10.8	0	4.8
Other usage (e.g. valid breakdowns)	0	0	0
Testing & Maintenance (T&M)	33.6	11.8	32.3
T&M limit in permit	52	52	52
Hour reading on inspection date	743.8		700.4

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
- A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
- B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No
- Every 500 operating hours or annually, whichever is first:
- A. Oil & filter (3 ways to comply):
- Oil & filter changed
  - Oil tested<sup>2</sup> and passed
  - Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
  - Did not comply
- B. Hoses & Belts inspected, replaced if needed:  Yes  No
- Every 1000 operating hours or annually, whichever is first:
- C. Air Cleaner inspected, replaced if needed:  Yes  No
- D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
20. Facility in compliance with all permit conditions not addressed above?  Yes  No
21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
- If changes needed, permit condition change request submitted?  N/A  Yes  No
22. Any enforcement documents issued?  None  CAR  NTC  NOV

Notes

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:

- 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;
- 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;
- 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 04/20/2018

Supervisor's approval:

Approval Date: 04/27/2018

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report



# Inspection Checklist

INSPECTOR: **Katie King**  
 INSPECTION DATE: **9/26/2019**

FACILITY NAME: **Dixieline Lumber Co**  
 LOCATION ADDRESS: **3250 Sports Arena Blvd.**  
 LOCATION CITY/ZIP: **San Diego, 92110**  
 SITE ID: **APCD1976-SITE-01806**  
 RECORD ID: **APCD2002-PTO-975914**  
 FACILITY REPRESENTATIVE: **Dennis McComb**  
 TITLE: **Pro-Build Vice President**  
 PHONE: **619-224-4120**  
 EMAIL:

EMERGENCY ENGINE: **FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)**

Equipment Type  
**[34W] Registered Engine (Rule 12)**

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> About To Expire	<small>Expiration Date</small> 12/31/2019
---	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	09/26/2019	12/31/2018	
FIRST reading of year	768.2	733.6	
LAST reading of year	794.4	768.2	
Total usage (LAST-FIRST)	26.2	34.6	
Emergency Use	0	0	
Other usage (e.g. valid breakdowns)	0	0	
Testing & Maintenance (T&M)	26.2	34.6	
T&M limit in permit	52	52	
Hour reading on inspection date	794.4		

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
- A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
- B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No

Every 500 operating hours or annually, whichever is first:

A. Oil & filter (3 ways to comply):

- Oil & filter changed
- Oil tested<sup>2</sup> and passed
- Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
- Did not comply

B. Hoses & Belts inspected, replaced if needed:  Yes  No

Every 1000 operating hours or annually, whichever is first:

C. Air Cleaner inspected, replaced if needed:  Yes  No

D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
20. Facility in compliance with all permit conditions not addressed above?  Yes  No
21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
- If changes needed, permit condition change request submitted?  N/A  Yes  No
22. Any enforcement documents issued?  None  CAR  NTC  NOV

Notes

**Generator housing is locked, contact Dennis (who works upstairs at ProBuild) for access to the generator. Email is dmccomb@dixieline.com, phone number listed above. Engine hours recorded in loaded and unloaded hours. At time of inspection, loaded was 111.9 and unloaded 682.5. Maintenance provided by BCEW on 4/1/19 and 10/1/18.**

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:

- 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;
- 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;
- 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 09/26/2019

Supervisor's approval:

Approval Date: 10/25/2019

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report



# Inspection Checklist

INSPECTOR: **Winnie Wen**  
 INSPECTION DATE: **10/23/2020**

FACILITY NAME: **Dixieline Lumber Co**  
 LOCATION ADDRESS: **3250 Sports Arena Blvd.**  
 LOCATION CITY/ZIP: **San Diego, 92110**  
 SITE ID: **APCD1976-SITE-01806**  
 RECORD ID: **APCD2002-PTO-975914**  
 FACILITY REPRESENTATIVE: **Dennis McComb**  
 TITLE: **Pro-Build Vice President**  
 PHONE: **619-224-4120**  
 EMAIL:

EMERGENCY ENGINE: **FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)**

Equipment Type  
**[34W] Registered Engine (Rule 12)**

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> About To Expire	<small>Expiration Date</small> 12/31/2020
---	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	10/23/2020	12/31/2019	
FIRST reading of year	803.1	768.2	
LAST reading of year	837.8	803.1	
Total usage (LAST-FIRST)	34.7	34.9	
Emergency Use	0	0	
Other usage (e.g. valid breakdowns)	0	0	
Testing & Maintenance (T&M)	34.7	34.9	
T&M limit in permit	52	52	
Hour reading on inspection date	837.8		

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
- A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
- B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No
- Every 500 operating hours or annually, whichever is first:
- A. Oil & filter (3 ways to comply):
- Oil & filter changed
  - Oil tested<sup>2</sup> and passed
  - Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
  - Did not comply
- B. Hoses & Belts inspected, replaced if needed:  Yes  No
- Every 1000 operating hours or annually, whichever is first:
- C. Air Cleaner inspected, replaced if needed:  Yes  No
- D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
20. Facility in compliance with all permit conditions not addressed above?  Yes  No
21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
- If changes needed, permit condition change request submitted?  N/A  Yes  No
22. Any enforcement documents issued?  None  CAR  NTC  NOV

Notes

**Generator housing is locked, contact Dennis (who works upstairs at ProBuild) for access to the generator. Email is dmccomb@dixieline.com, phone number listed above. Office is located up the stairs to the left of the store entrance, past the registers.**

**Engine hours recorded in loaded (120.9) and unloaded (716.9). Major PM conducted on 04/01/20 by BCEW.**

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:

- 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;
- 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;
- 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 10/23/2020

Supervisor's approval:

Approval Date: 10/28/2020

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report

COUNTY OF SAN DIEGO  
AIR POLLUTION CONTROL DISTRICT

\* COMPLIANCE SURVEY ISSUED

PHI/PO

HA03-01 09/23/02

EQUIPMENT LIST

SECTOR 03 ID NUMBER 03124A COORDINATES : X = 17060 Y = 2147 INSPECTION FOR OCTOBER (ANNUAL)

RENEWAL MONTH : DECEMBER

DBA: DIXIELINE LUMBER CO

OWNERSHIP:

EQUIPMENT ADDRESS:

MAILING ADDRESS:

3250 SPORTS ARENA BL  
SAN DIEGO CA 92110-0000

PO BOX 85307  
SAN DIEGO CA 92138-5307

CONTACT: BERMAN CHERYL

PLEASE PRINT NAME SCOTT MINDAUGHT TITLE MGR. PHONE (619) 224-4161 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

INSPECTOR: PETER CRAYNE INSPECTION DATE: 10-18-2002

ITEM EQUIPMENT DESCRIPTION PO#/BEC COMPLIANCE STATUS

1. GASOLINE SERVICE SITE (1 TANK) - NO PV OK PO# 2662 KXP. 12-1-02 - OK  
 PHASE I VRS: TWO POINT, PER ARB EO G-70-97-A;  
 TANK: 1-675 GALLON. BEC 0650A PCW. R. 10-21, 61.3  
 - NOZZLES OPD (WJG) 1189 NTR # 12-18, LOOSE FA

FEE SCHEDULES: 260 101 NO APP LAST INSPECT : 5-OCT-1999  
 APPLICABLE RULES : 61.3 61.7 61.7 61.8 67.12 NSPS S

FA NTR (LOOSE FILL ADAPTER) TOTALIZER 65853 (ON BALK OR DISPENSER); THROUGHPUT X = 345 GAL/MO.  
PHASE II ONLY - 1 TANK (PLUS 1 DISK), 2 PT., C & G OK, DB OK, HAS OPD, NO PV VALVE PHASE II EXEMPTION VERIFIED  
FILL ADAPTER LOOSE - NTR THROUGHPUT 2 2000 GAL/MO PER RECORDS AND TOTALIZER

2. EMERGENCY ENGINE: FORD, MODEL CSG 649I6005E, NATURAL GAS FIRED, 82 BHP, PO# 975914 KXP 12-1-2000  
 S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. BEC 10929 PCW. R. 10, 21, 50, 51, 62  
 (975914 ALC 01/01) ANN/PO LAST INSPECT :

FEE SCHEDULES: 34W 02 INVOICE NOT SENT TO SOURCE  
 APPLICABLE RULES : 12 62 61.7 61.8 67.12 NSPS S  
FRA PD. 1-19-01 KXP. 2-2002, NO INVOICE SENT OUT; SPOKE TO P. WALKER - SHE WILL SEND  
OUT. INVOICE FOR REGISTRATION RENEWAL

COMMENTS: 2.5 HRS IN 2001, 16.5 HRS. TO DATE IN 2002. NO RECORDABLE NR. METAL ON ENGINE  
RECORD CUMULATIVE HOURS OF OPERATION NOT BASED ON ACTUAL READINGS FROM HR. METER - TIMES AND  
DATES OF OPERATION ONLY.

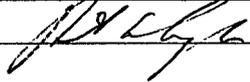
SITE SUPPLIED W/ SUMMARY OF 69.4.1. REQUIREMENTS THAT MUST BE MET BY NOV 15, 2002,  
A COPY OF R. 69.4.1, AND ADVISORIES.

MMH



that must be met by November 15, 2002, including installation of a non-resettable hour or fuel meter and new record keeping requirements. Source is in compliance at this time.

Inspector: Peter W. Crayne, Initials



Date of Report: Monday-21-October-2002

AQIII Initials: \_\_\_\_\_

Date: \_\_\_\_\_

\*left survey

COUNTY OF SAN DIEGO  
AIR POLLUTION CONTROL DISTRICT

HA03-01 09/20/04

EQUIPMENT LIST

SECTOR 03 ID NUMBER 03124A COORDINATES : X = 17060 Y = 2147 INSPECTION FOR OCTOBER (ANNUAL)

RENEWAL MONTH : DECEMBER

DBA: DIXIELINE LUMBER CO

OWNERSHIP:

EQUIPMENT ADDRESS:  
3250 SPORTS ARENA BL  
SAN DIEGO CA 92110-0000

MAILING ADDRESS:  
PO BOX 85307  
SAN DIEGO CA 92138-5307

CONTACT: ~~BERMAN CHERYL~~  
PLEASE PRINT Dennis McCoub Manager (619) 224-4161  
NAME TITLE PHONE SIGNATURE DATE

INSPECTOR: William Jacques INSPECTION DATE: 10-25-04

ITEM	EQUIPMENT DESCRIPTION	PO#/BEC	COMPLIANCE STATUS
1	EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01) FEE SCHEDULES: 34W 01 APPLICABLE RULES : 12 62 61.7 61.8 69.3.1 NSPS S NESHAP	PO# 975914 BEC 10929	<u>ICW R. 10, 12, 21</u> <u>P/O exp: 12/04</u> LAST INSPECT : 9-OCT-2003 <u>POIR (OK)</u>

-See attached checklist-

COMMENTS :

*Handwritten initials/signature*

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 34C&W -- EMERGENCY STANDBY ENGINES**

ID#: 3124A Permit/Registration #: 975914 Date of Inspection: Mon-25-Oct-2004  
 Facility: Dixieline Lumber Co Expiration Date: December 2004  
 Representative: Dennis McComb Title: Manager Phone: 619-224-4161

- Equipment manufacturer, model and serial numbers match? {10(a,b)} YES, If no, explain: \_\_\_\_\_
- Current permit/certificate posted/available? {12(e)(4)(iv) and/or 10(c)} YES, Ownership verified? YES {12(f)(4) and/or 10(j)}

**EQUIPMENT INSPECTION**

- Engine equipped with a hour meter {12(d)(3) and/or 69.4.1(e)(3)}
- Facility maintaining records of the total cumulative hours of operation per calendar year based on actual readings of the engine hour or fuel meter? {12(g)(1)(i)(C)} YES
- Cumulative Engine Hours
 

	Year: <u>2004</u>	Year: <u>2003</u>	Year: _____
Non-Emergency Operation:	<u>36.7</u>	<u>31.8</u>	_____
Emergency Operation:	<u>0.3</u>	<u>12.4</u>	_____
Total: {12(g)(1)(i)(B) and/or 69.4.1(g)(2)(ii)}	<u>37.0</u>	<u>44.2</u>	<u>0.0</u>

  - If time for testing/maintenance was greater than 52 hours during a calendar year but less than 100 did the site obtain prior written authorization? \_\_\_\_\_ {12(d)(1) and/or 69.4.1(b)(2)(ii)}
  - Current engine hour meter reading: 215.1
- Dates and times of engine operation, purpose (Non-emergency and/or emergency) and nature of emergency (if available) {12(g)(1)(i)(B) and/or 69.4.1(g)(2)(i)}: YES
- Type of fuel used? Natural Gas {12(d)(2) and/or 69.4.1(g)(1)(iv)}, Source of liquid fuel/Certifications: \_\_\_\_\_ {12(g)(1)(ii) and/or 69.4.1(g)(1)(v)}
- Manual of recommended maintenance procedures as provided by the engine manufacturer, or other maintenance procedures as approved in writing by the Air Pollution Control Officer maintained onsite? YES {12(g)(1)(iii) and/or 69.4.1(g)(1)(vi)} *Required after November 15, 2002*
- Periodic maintenance of the engine as recommended by the engine manufacturer or as specified by any other maintenance procedures approved in writing by the Air Pollution Control Officer being done at least once each calendar year? YES {12(g)(1)(i)(A) and/or 69.4.1(g)(2)(iii)} *Required after November 15, 2002* Describe: 30 mins/week
- Equipment in compliance with permit/certificate conditions? YES {21}

**COMPLIANCE ACTIONS**

- Notice to Comply issued? NO NtC #, Rules and Description: \_\_\_\_\_
- Notice of Violation issued? NO NoV #, Rules and Description: \_\_\_\_\_
- Review of permit conditions {H&S 42301(e)}: No Changes Required - PO change form not submitted

Comments/Remarks: Engine is located on west side of building. Contact is Dennis McComb - only one who has knowledge and access to the engine at the site.

Inspector: wjacques

Date of Report: Tuesday-26-

October-2004

AQIII Initials: \_\_\_\_\_ 

Date: 10/29/04



# Inspection Checklist

INSPECTOR: **Krista Vilimas**  
 INSPECTION DATE: **12/29/2021**

FACILITY NAME: **Dixieline Lumber Co**  
 LOCATION ADDRESS: **3250 Sports Arena Blvd.**  
 LOCATION CITY/ZIP: **San Diego, 92110**  
 SITE ID: **APCD1976-SITE-01806**  
 RECORD ID: **APCD2002-PTO-975914**  
 FACILITY REPRESENTATIVE: **Jeanne Hill**  
 TITLE: **Director of IT**  
 PHONE: **619-358-1240**  
 EMAIL:

EMERGENCY ENGINE: **FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)**

Equipment Type  
**[34W] Registered Engine (Rule 12)**

Reason for Inspection:

## Authority to Operate (Rule 10) Review:

- Equipment (including controls) manufacturer, model & serial number matches permit/certificate/application?  Yes  No
- Permit/certificate current and posted/readily available?  Yes  No  

<small>Expiration Status</small> Active	<small>Expiration Date</small> 12/31/2022
--	--
- Ownership verified?  Yes  No  

<small>Equipment Owner</small>
--------------------------------
- Engine running during inspection?  Yes  No  
 If yes, is visible emissions standard met? [Rule 50]  UTV  Yes  No

## FUEL & HOUR METER

- Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other \_\_\_\_\_  
 If CARB diesel, is documentation maintained identifying fuels as such? [17 CCR § 93115.10(f)(1)(H)1.]  Yes  No
- Engine equipped with a properly working hour meter? [17 CCR § 93115.10(d)(1) / R12(d)(3) / R69.4.1(e)(3)]  Yes  No
- Facility changed out the hour meter since the last inspection?  Yes  No  
 If yes, did the Facility notify Compliance Division of the change?  UTV  Yes  No

## RECORDS REVIEW & OPERATING HOURS

- Records of engine operation properly maintained?  Yes  No

Engine Hours Reading Date	12/28/2021	10/23/2020	12/31/2019
FIRST reading of year	844	803.1	768.2
LAST reading of year	875.6	844	803.1
Total usage (LAST-FIRST)	31.6	40.9	34.9
Emergency Use	1.5	6.6	0
Other usage (e.g. valid breakdowns)	0	0	0
Testing & Maintenance (T&M)	30.1	34.3	34.9
T&M limit in permit	52	52	52
Hour reading on inspection date	875.6	837.8	

- Engine operated less than T&M limit?  Yes  No
- Engine operated only for authorized uses?  UTV  Yes  No
- If subject to NESHAP ZZZZ, is idle time minimized during startup and startup time minimized (i.e. non-loaded T&M runs less than or equal to 30 min)?  N/A  Yes  No
- Facility enrolled in a demand response program? [See 17 CCR 93115.6(c)]  Yes  No

## CONTROL EQUIPMENT

- Control equipment properly operated, maintained and documented? [R69.4.1(f) / R12(d)(4)]  N/A  Yes  No

**NEAR/ON SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

- 14. Exhaust stack located within 500 feet of a school or on school grounds (not boarding schools)?<sup>1</sup>  N/A  Yes  No
- 15. If yes, is engine operated for non-emergency purposes: [17 CCR § 93115.6(a)(1) / (b)(2) / (c)(2)(A)]
  - A. Before 7:30 AM and after 3:30 PM, if school in session (engines within 500 feet of school)  UTV  Yes  No
  - B. Outside of school-sponsored activities (engines on school grounds)  UTV  Yes  No

**MAINTENANCE**

- 16. Periodic maintenance performed on engine/DPF at least once per calendar year? [R69.4.1(f)]  N/A  Yes  No
- 17. Records of periodic maintenance/owner's manual maintained on site readily available? [R69.4.1(g)(1)(iv)]  N/A  Yes  No
- 18. Did facility comply with NESHAP ZZZZ maintenance requirements? If so, how?  N/A  Yes  No
  - Every 500 operating hours or annually, whichever is first:
    - A. Oil & filter (3 ways to comply):
      - Oil & filter changed
      - Oil tested<sup>2</sup> and passed
      - Oil tested<sup>2</sup> and failed, but oil changed within 2 business days (of receiving results or operating)
      - Did not comply
    - B. Hoses & Belts inspected, replaced if needed:  Yes  No
  - Every 1000 operating hours or annually, whichever is first:
    - C. Air Cleaner inspected, replaced if needed:  Yes  No
    - D. Spark plugs inspected, replaced if needed (non-diesel only):  N/A  Yes  No

**ENFORCEMENT DOCUMENTS & NOTES**

- 19. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
- 20. Facility in compliance with all permit conditions not addressed above?  Yes  No
- 21. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
  - If changes needed, permit condition change request submitted?  N/A  Yes  No
- 22. Any enforcement documents issued?  None  CAR  NTC  NOV

Notes

**This is a natural gas engine. Engine is located outside/lumber area.**

**Log book kept in manager's office.**  
**Calculate unloaded and loaded hour meter for cumulative hour reading.**

**Outages-**  
**2020: 8/14 (1.3 hours), 9/5 (2.7 hours), 9/24 (2.6 hours).**  
**2021: 4/30 (1.5 hours).**

**Annual maintenance conducted by Bay City.**  
**4/1/2020.**  
**2021 has not occurred yet. Engine had a service call/repair on 2/14/2021 but oil was not changed. Ms. Hill was informed that the maintenance requirement is by calendar year. Verify if 2021 maintenance occurred in time next annual inspection.**

<sup>1</sup> 17 CCR 93115.4(a)(67): "School" or "School Grounds" means any public or private school used for purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

<sup>2</sup> Oil analysis fails and oil must be replaced if any of the following are true:  
 1) Total base number (TBN) is less than 30 percent of TBN of the oil when new;  
 2) Viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new;  
 3) Percent water content by volume is greater than 0.5.

Photographs taken:

Inspector's signature:

Report Date: 12/29/2021

Supervisor's approval:

Approval Date: 01/10/2022

**Acronyms:**

- UTV= Unable to Verify
- CARB = California Air Resources Board
- NESHAP = National Emission Standards for Hazardous Air Pollutants
- DPF= Diesel Particulate Filter
- NTC = Notice to Comply
- NOV = Notice of Violation
- CAR = Corrective Action Report

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
INSPECTION CHECKLIST  
FEE CODE 34C, H & W -- EMERGENCY STANDBY ENGINES (ROUTINE)**

**APCD1976-SITE-01806**

**APCD2002-PTO-975914**

Date of Inspection: **Thu-21-May-2015**

Facility: **Dixieline Lumber Company**

Expiration Date: **December 2015**

Representative: **Dennis McComb**

Title: **IT Manager**

Phone: **619-224-4120**

1. Engine (and control equipment) manufacturer, model & serial number match permit/certificate?  Yes  No
2. Permit/certificate current and posted/readily available?  Yes  No
3. Ownership verified?  Yes  No
4. Permit/certificate conditions reviewed (current/enforceable)?  Yes  No
5. Engine equipped with a properly working hour meter?  Yes  No
6. Facility changed out the hour meter since the last inspection?  Yes  No

**NEAR SCHOOL PROVISIONS (for diesel engines not equipped with DPF)**

7. Emission stack located within 500 feet of a school or on school grounds?  N/A  Yes  No
8. Operated in compliance with near school provisions for non-emergency operation?  N/A  Yes  No

<b>Current hour meter reading:</b>	621.9	
<b>Engine Hours for Year:</b>	2023	2014
LAST reading of year:	621.9	605.5
FIRST reading of year:	605.5	576.5
Total usage:	16.4	29.0
Emergency use:	0.0	1.4
Other usage (valid breakdowns):	0.0	0.0
Testing & Maintenance (T&M):	16.4	27.6
T&M limit in permit:	52	52

9. Engine operated < T&M limit? (If yes, go to question #17 with supervisor approval)  Yes  No
10. Records of engine operation properly maintained?  Yes  No
11. Fuel(s):  CARB diesel  Natural gas  Propane  Gasoline  Biodiesel  Other (notes)
12. Documentation maintained identifying CARB diesel fuel?  N/A  Yes  No

**CONTROL EQUIPMENT**

13. Equipped with control equipment? Describe: DPF, catalyst, etc.  N/A  Yes  No
14. Control equipment properly operated, maintained and documented?  N/A  Yes  No

**MAINTENANCE**

15. Periodic maintenance performed on engine/DPF at least once per calendar year?  N/A  Yes  No
16. Records of periodic maintenance/owner's manual maintained on site readily available?  N/A  Yes  No

**COMPLIANCE / ENFORCEMENT DOCUMENTS / NOTES**

17. Site advised of permit/certificate conditions & applicable rules including maintenance, logs, etc?  Yes  No
18. Any enforcement documents issued?  None  CAR  NTC  NOV
19. Notes: \_\_\_\_\_

Inspector's signature: **William Munger**

Date of Report: **May 21, 2015**

Supervisor's Approval: \_\_\_\_\_

Approval Date: \_\_\_\_\_



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
 10124 Old Grove Road, San Diego, CA 92131  
 Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

**Sectors:** 3, I  
**Site Record ID:** APCD1976-SITE-01806  
**Application Record ID:** APCD Condition Update

**Registration Record ID**  
**APCD2002-PTO-975914**  
  
 \*APCD2002-PTO-975914\*

Dixieline Lumber Co  
 Jeanne Hill  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

**EQUIPMENT ADDRESS**  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2023**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2021-CON-001798

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2023**

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall conduct periodic maintenance of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. Maintenance shall be conducted at least once each calendar year, and shall include, but is not limited to, the following:
  - 1) Change oil and filter, or test in accordance with the requirements of 40 CFR §63.6625(i) or (j);
  - 2) Inspect and clean air filters, replacing as necessary;
  - 3) Inspect all hoses and belts, replacing as necessary; and
  - 4) Inspect spark plugs, if equipped, replacing as necessary..Documentation of oil and filter changes or copies of the oil test analysis shall be kept on site and made available upon request. If testing in accordance with 40 CFR §63.6625(i) or (j), the oil analysis program must analyze the Total Base Number, viscosity and percent water content (for compression ignition engines) and the Total Acid Number, viscosity and percent water content (for spark ignited engines). If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.  
(Rule 12, Rule 69.4.1, 40 CFR 63 Subpart ZZZZ).



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2023**

10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and elapsed times of every instance of engine operation based on actual readings of the engine hour meter; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency;
  - (b) for a total external power outage, documentation from the serving utility of an outage in the area where the engine is located; for an internal power outage, a description of what caused the failure and receipts and/or work orders for the necessary repairs; for a partial external power outage, including a low-voltage or electrical transient incident in which the external power voltage is low enough to trigger the operation of an emergency standby engine, a description of the incident;
  - (c) total cumulative hours of operation per calendar year;
  - (d) records of annual engine maintenance shall include the date the maintenance was performed and the nature of the maintenance; and
  - (e) hours of operation for all uses other than those specified above and identification of the nature of that use.  
(Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I  
Site Record ID: APCD1976-SITE-01806  
Application Record ID: APCD Condition Update

Registration Record ID  
APCD2002-PTO-975914



Dixieline Lumber Co  
Dennis McComb  
3250 Sports Arena Blvd.  
San Diego CA 92138

EQUIPMENT ADDRESS  
Dixieline Lumber Co  
3250 Sports Arena Blvd.  
San Diego CA 92110

## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2016

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

### EQUIPMENT OWNER

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2016

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2016**

- (c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
  13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
  14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
  15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

**COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT**  
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131  
(858) 586-2600 FAX (858) 586-2601  
www.sdapcd.org

**PERMIT NO**  
APCD2002-PTO-975914  
**EXPIRES**  
December 31, 2010

**Sectors:** 03, I  
**ID#:** APCD1976-SITE-01806  
**APP:** APCD2001-APP-975914

## **CERTIFICATE OF REGISTRATION**

This Certificate is not valid until required fees are received by the District.

The following is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

Dixieline Lumber Co  
Cheryl Berman  
PO Box 85307  
San Diego CA 92138

**EQUIPMENT ADDRESS**  
Dixieline Lumber Co  
3250 Sports Arena Bl  
San Diego CA 92110

### **EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

### **FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated only during emergency situations and for not more than 52 hours per calendar year for non-emergency purposes.
2. Visible emissions including crank case smoke shall comply with Rule 50. (Rule 50)
3. Rule 51-public nuisance: equipment shall not cause or contribute to public nuisance.
4. Diesel engines shall use only California diesel fuel. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds, calculated as hydrogen sulfide, per 100 cubic feet of

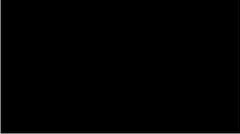
Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: 10929

Revised Date:

Page 1 of 3

Print Date: September 1, 2010



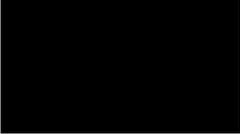
**COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT**  
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131  
(858) 586-2600 FAX (858) 586-2601  
www.sdapcd.org

**PERMIT NO**  
APCD2002-PTO-975914  
**EXPIRES**  
December 31, 2010

## **CERTIFICATE OF REGISTRATION**

dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquified petroleum gas (LPG), and butane. Gasoline engines shall use only California reformulated gasoline.

5. A non-resettable engine hour meter shall be maintained in good working order and used for recording operating hours. The District's Compliance Division shall be notified prior to replacement of the hour meter.
6. The owner or operator shall conduct periodic maintenance of each engine and add-on control equipment as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in advance, in writing, by the District.
7. The owner or operator of this engine shall keep the following records: applicable fuel certification; manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing, in advance, by the District. These records shall be kept on site for at least the same period of time as the engine to which the records apply is located at the site. These records shall be made available to the District upon request.
8. The owner or operator of this engine shall maintain an operating log containing, at a minimum, the following: dates and times of engine operation, indicating whether the operation was for non-emergency purposes or during an emergency situation and the nature of the emergency, if available (these records are not required if the total engine operation for any purpose, including emergency situation, do not exceed 52 hours in a calendar year); total cumulative hours of operation per calendar year, based on actual readings of engine hour or fuel meter; records of periodic maintenance including dates maintenance was performed.
9. All operational and maintenance logs required by this permit shall be kept a minimum of 3 years unless otherwise indicated by the conditions of this permit, and these records shall be made available to the Air Pollution Control District upon request.
10. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
11. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.



**COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT**  
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131  
(858) 586-2600 FAX (858) 586-2601  
www.sdapcd.org

**PERMIT NO**  
APCD2002-PTO-975914  
**EXPIRES**  
December 31, 2010

## **CERTIFICATE OF REGISTRATION**

12. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

























SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
PHONE (858) 650-4700 • FAX (858) 650-4659

CERTIFICATE OF COMPLIANCE & CERTIFICATE OF REGISTRATION
RULE 12
BEC/FS: 10929/34W

San Diego APCD Use Only
APP/Reg. No.: 975914
ID No.: 3124A
Existing P/O No.:

INTERNAL COMBUSTION EMERGENCY STANDBY ENGINE

Certificate Holder (DBA): DIXIE LINE LUMBER CO.  
Legal Owner (if different from DBA): \_\_\_\_\_  
Equipment Location: 3250 SPORTS ARENA BLVD. S.D. CA 92110  
Equipment Description: Manufacturer: FORD  
Model No.: CSG 649I6005F Serial No.: 263731-0498  
HP Rating: 82 Type of Fuel: NATURAL GAS  
Emission Control, if any: \_\_\_\_\_

I, CHRIS A. MADDEN, certify that I will be in compliance with all applicable District Rules  
(Print or type name)  
and Regulations and the following conditions:

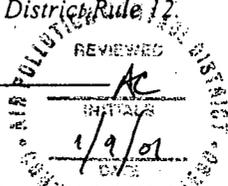
1. The internal combustion emergency standby engine described above shall be operated only during emergency situations and for not more than 52 hours per calendar year for non-emergency purposes.
2. Rule 62 - Limits on sulfur content of fuels: gaseous fuels - 10 grains of sulfur compounds per 100 cubic feet of dry gaseous fuel at standard conditions; liquid or solid fuels - 0.5% sulfur by weight.
3. Rule 50 - Visible emission limits: air contaminant emissions shall not be more dense than 20% (or number 1 on Ringelmann Chart) for more than three (3) minutes in any consecutive 60 minute period. Crankcase smoke shall also be in compliance with Rule 50.
4. Rule 51 - Public Nuisance: equipment shall not cause or contribute to public nuisance.
5. Maintain the following records: (1) Dates, hours/day and cumulative monthly hours of operation; (2) Whether each operation was for emergency or non-emergency purposes and the nature of each emergency; (3) Type and source of fuels; and, (4) Sulfur content of any liquid fuels. Records shall be retained on site for two years and made available to the District upon request.
6. The registrant shall provide access, facilities, utilities and any necessary safety equipment for source testing and inspection upon request of the Air Pollution Control Officer.

Signature: Chris A. Madden Date: 1-3-01  
Title: SERVICE COORDINATOR Affiliation: CONTRACTOR

**CERTIFICATE OF REGISTRATION (FIRST YEAR)**

A copy of this registration certificate must be kept with the equipment and presented upon request to the Air Pollution Control District. Every person who operates this equipment is required to comply with all Air Pollution Control District Rules and Regulations, including Rule 12. Any person who violates a rule or regulation of the Air Pollution Control District or any of the conditions listed above is guilty of a misdemeanor and may be subject to civil and criminal penalties. To remain valid, this certificate must be renewed annually in accordance with District Rule 12.

Approved by: Arthur J. Arnold Date: 1/9/01  
(APCD Engineer's Signature)



CONTROL NO.  
220078

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 1, 2003

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

### EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO, CA

92110-0000

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL; GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, COMPRESSED NATURAL GAS (CNG), LIQUIFIED NATURAL GAS (LNG), PROPANE, LIQUIFIED PROPANE GAS (LPG), AND BUTANE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
220078

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914

EXPIRES  
DECEMBER 1, 2003

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THE ENGINE SHALL KEEP THE FOLLOWING RECORDS: CALIFORNIA DIESEL FUEL CERTIFICATION, MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURES AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME, AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE, AND SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
236981

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 1, 2004

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

### EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA VEHICULAR DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
236981

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914

EXPIRES  
DECEMBER 1, 2004

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THE ENGINE SHALL KEEP THE FOLLOWING RECORDS: CALIFORNIA DIESEL FUEL CERTIFICATION, MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURES AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME, AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE, AND SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
249145

COUNTY SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2005

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
249145

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2005

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THE ENGINE SHALL KEEP THE FOLLOWING RECORDS: CALIFORNIA DIESEL FUEL CERTIFICATION, MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURES AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME, AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE, AND SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
267336

COUNTY OF **SAN DIEGO**, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858)650-4700 FAX(858)650-4659

CERTIFICATE  
975914

EXPIRES  
DECEMBER 2006

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

### EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
267336

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE, SAN DIEGO, CA 92123-1096  
(858) 650-4700 FAX (858) 650-4659

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2006

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THIS ENGINE SHALL KEEP THE FOLLOWING RECORDS: APPLICABLE FUEL CERTIFICATION; MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURE AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE. THESE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
284673

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

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2007

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
284673

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

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2007

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THIS ENGINE SHALL KEEP THE FOLLOWING RECORDS: APPLICABLE FUEL CERTIFICATION; MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURE AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE. THESE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY; IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
298259

10124 OLD GROVE ROAD, SAN DIEGO, CA 92131  
(858)586-2600 FAX(858)586-2601

CERTIFICATE  
975914

EXPIRES  
DECEMBER 2008

### CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50. (RULE 50)
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
298259

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

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2008

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THIS ENGINE SHALL KEEP THE FOLLOWING RECORDS: APPLICABLE FUEL CERTIFICATION; MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURE AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE. THESE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)

CONTROL NO.  
312812

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

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2009

## CERTIFICATE OF REGISTRATION

THIS CERTIFICATE IS NOT VALID UNTIL REQUIRED FEES ARE RECEIVED BY THE DISTRICT.

THE FOLLOWING IS HEREBY GRANTED A CERTIFICATE OF REGISTRATION FOR THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS CERTIFICATE IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT AS SPECIFIED. THIS CERTIFICATE OR A COPY MUST BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR READILY AVAILABLE ON THE OPERATING PREMISES.

DIXIELINE LUMBER CO  
BERMAN CHERYL  
PO BOX 85307  
SAN DIEGO CA

92138-5307

### EQUIPMENT ADDRESS

DIXIELINE LUMBER CO

3250 SPORTS ARENA BL  
SAN DIEGO CA

92110-0000

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP,  
S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR.

(975914 ALC 01/01)

Sector#:03 ID#:03124A PO#:975914 BEC#:10929

Fee Schedules: 34W01

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 2, 12/12.1, 40, 50, 51, 67.17, 12, 62.

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES.

1. THE ENGINE SHALL BE OPERATED ONLY DURING EMERGENCY SITUATIONS AND FOR NOT MORE THAN 52 HOURS PER CALENDAR YEAR FOR NON-EMERGENCY PURPOSES.
2. VISIBLE EMISSIONS INCLUDING CRANK CASE SMOKE SHALL COMPLY WITH RULE 50.  
(RULE 50)
3. RULE 51-PUBLIC NUISANCE: EQUIPMENT SHALL NOT CAUSE OR CONTRIBUTE TO PUBLIC NUISANCE.
4. DIESEL ENGINES SHALL USE ONLY CALIFORNIA DIESEL FUEL. GASEOUS FUEL ENGINES SHALL USE ONLY GASEOUS FUEL WHICH CONTAINS NO MORE THAN 10 GRAINS OF SULFUR COMPOUNDS, CALCULATED AS HYDROGEN SULFIDE, PER 100 CUBIC FEET OF DRY GASEOUS FUEL AT STANDARD CONDITIONS. GASEOUS FUELS INCLUDE NATURAL GAS, PROPANE, LIQUIFIED PETROLEUM GAS (LPG), AND BUTANE. GASOLINE ENGINES SHALL USE ONLY CALIFORNIA REFORMULATED GASOLINE.
5. A NON RESETTABLE ENGINE HOUR METER SHALL BE MAINTAINED IN GOOD WORKING ORDER AND USED FOR RECORDING OPERATING HOURS. THE DISTRICT'S COMPLIANCE DIVISION SHALL BE NOTIFIED PRIOR TO REPLACEMENT OF THE HOUR METER.
6. THE OWNER OR OPERATOR SHALL CONDUCT PERIODIC MAINTENANCE OF EACH ENGINE

CONTROL NO.  
312812

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

CERTIFICATE  
975914  
EXPIRES  
DECEMBER 2009

## CERTIFICATE OF REGISTRATION

AND ADD-ON CONTROL EQUIPMENT AS RECOMMENDED BY THE ENGINE AND CONTROL EQUIPMENT MANUFACTURERS OR AS SPECIFIED BY ANY OTHER MAINTENANCE PROCEDURE APPROVED IN ADVANCE, IN WRITING, BY THE DISTRICT.

7. THE OWNER OR OPERATOR OF THIS ENGINE SHALL KEEP THE FOLLOWING RECORDS: APPLICABLE FUEL CERTIFICATION; MANUAL OF RECOMMENDED MAINTENANCE PROVIDED BY THE MANUFACTURER, OR OTHER MAINTENANCE PROCEDURE AS APPROVED IN WRITING, IN ADVANCE, BY THE DISTRICT. THESE RECORDS SHALL BE KEPT ON SITE FOR AT LEAST THE SAME PERIOD OF TIME AS THE ENGINE TO WHICH THE RECORDS APPLY IS LOCATED AT THE SITE. THESE RECORDS SHALL BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.
8. THE OWNER OR OPERATOR OF THIS ENGINE SHALL MAINTAIN AN OPERATING LOG CONTAINING, AT A MINIMUM, THE FOLLOWING: DATES AND TIMES OF ENGINE OPERATION, INDICATING WHETHER THE OPERATION WAS FOR NON-EMERGENCY PURPOSES OR DURING AN EMERGENCY SITUATION AND THE NATURE OF THE EMERGENCY, IF AVAILABLE (THESE RECORDS ARE NOT REQUIRED IF THE TOTAL ENGINE OPERATION FOR ANY PURPOSE, INCLUDING EMERGENCY SITUATION, DO NOT EXCEED 52 HOURS IN A CALENDAR YEAR); TOTAL CUMULATIVE HOURS OF OPERATION PER CALENDAR YEAR, BASED ON ACTUAL READINGS OF ENGINE HOUR OR FUEL METER; RECORDS OF PERIODIC MAINTENANCE INCLUDING DATES MAINTENANCE WAS PERFORMED.
9. ALL OPERATIONAL AND MAINTENANCE LOGS REQUIRED BY THIS PERMIT SHALL BE KEPT A MINIMUM OF 3 YEARS UNLESS OTHERWISE INDICATED BY THE CONDITIONS OF THIS PERMIT, AND THESE RECORDS SHALL BE MADE AVAILABLE TO THE AIR POLLUTION CONTROL DISTRICT UPON REQUEST.
10. ACCESS, FACILITIES, UTILITIES AND ANY NECESSARY SAFETY EQUIPMENT FOR SOURCE TESTING AND INSPECTION SHALL BE PROVIDED UPON REQUEST OF THE AIR POLLUTION CONTROL DISTRICT.
11. THIS AIR POLLUTION CONTROL DISTRICT CERTIFICATE OF REGISTRATION DOES NOT RELIEVE THE HOLDER FROM OBTAINING PERMITS OR AUTHORIZATIONS REQUIRED BY OTHER GOVERNMENTAL AGENCIES.
12. THE PERMITTEE SHALL, UPON DETERMINATION OF APPLICABILITY AND WRITTEN NOTIFICATION BY THE DISTRICT, COMPLY WITH ALL APPLICABLE REQUIREMENTS OF THE AIR TOXICS 'HOT SPOTS' INFORMATION AND ASSESSMENT ACT (CALIFORNIA HEALTH AND SAFETY CODE SECTION 44300 ET. SEQ.)



Sectors: 3, I  
Site Record ID: APCD1976-SITE-01806  
Application Record ID: APCD2001-APP-975914

PERMIT RECORD ID  
APCD2002-PTO-975914  


Dixieline Lumber Co  
Dennis McComb  
3250 Sports Arena Blvd.  
San Diego CA 92138

EQUIPMENT ADDRESS  
Dixieline Lumber Co  
Dennis McComb  
3250 Sports Arena Blvd.  
San Diego CA 92110

**PERMIT TO OPERATE**  
**EXPIRES: December 31, 2015**

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2009-CON-000065

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated only during emergency situations and for not more than 52 hours per calendar year for non-emergency purposes.
2. Visible emissions including crank case smoke shall comply with Rule 50. (Rule 50)
3. Rule 51-public nuisance: equipment shall not cause or contribute to public nuisance.
4. Diesel engines shall use only California diesel fuel. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds, calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquified petroleum gas (LPG), and butane. Gasoline engines shall use only California reformulated gasoline.
5. A non-resettable engine hour meter shall be maintained in good working order and used for recording operating hours. The District's Compliance Division shall be notified prior to replacement of the hour meter.
6. The owner or operator shall conduct periodic maintenance of each engine and add-on control equipment as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in advance, in writing, by the District.
7. The owner or operator of this engine shall keep the following records: applicable fuel certification; manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing, in advance, by the District. These records shall be kept on site for at least the same period of time as the engine to which the records apply is located at the site. These records shall be made available to the District upon request.



**COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT**  
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131  
PHONE (858) 586-2600 FAX (858) 586-2601  
www.sdapcd.org

**Sectors:** 3, 1  
**Site Record ID:** APCD1976-SITE-01806  
**Application Record ID:** APCD2001-APP-975914

**PERMIT RECORD ID**  
**APCD2002-PTO-975914**  


8. The owner or operator of this engine shall maintain an operating log containing, at a minimum, the following: dates and times of engine operation, indicating whether the operation was for non-emergency purposes or during an emergency situation and the nature of the emergency, if available (these records are not required if the total engine operation for any purpose, including emergency situation, do not exceed 52 hours in a calendar year); total cumulative hours of operation per calendar year, based on actual readings of engine hour or fuel meter; records of periodic maintenance including dates maintenance was performed.
9. All operational and maintenance logs required by this permit shall be kept a minimum of 3 years unless otherwise indicated by the conditions of this permit, and these records shall be made available to the Air Pollution Control District upon request.
10. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
11. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
12. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
 10124 Old Grove Road, San Diego, CA 92131  
 Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I  
 Site Record ID: APCD1976-SITE-01806  
 Application Record ID: APCD2001-APP-975914

Registration Record ID  
**APCD2002-PTO-975914**



Dixieline Lumber Co  
 Dennis McComb  
 3250 Sports Arena Blvd.  
 San Diego CA 92138

EQUIPMENT ADDRESS  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2016**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2009-CON-000065

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated only during emergency situations and for not more than 52 hours per calendar year for non-emergency purposes.
2. Visible emissions including crank case smoke shall comply with Rule 50. (Rule 50)
3. Rule 51-public nuisance: equipment shall not cause or contribute to public nuisance.
4. Diesel engines shall use only California diesel fuel. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds, calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquified petroleum gas (LPG), and butane. Gasoline engines shall use only California reformulated gasoline.



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD2001-APP-975914

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2016**

5. A non-resettable engine hour meter shall be maintained in good working order and used for recording operating hours. The District's Compliance Division shall be notified prior to replacement of the hour meter.
6. The owner or operator shall conduct periodic maintenance of each engine and add-on control equipment as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in advance, in writing, by the District.
7. The owner or operator of this engine shall keep the following records: applicable fuel certification; manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing, in advance, by the District. These records shall be kept on site for at least the same period of time as the engine to which the records apply is located at the site. These records shall be made available to the District upon request.
8. The owner or operator of this engine shall maintain an operating log containing, at a minimum, the following: dates and times of engine operation, indicating whether the operation was for non-emergency purposes or during an emergency situation and the nature of the emergency, if available (these records are not required if the total engine operation for any purpose, including emergency situation, do not exceed 52 hours in a calendar year); total cumulative hours of operation per calendar year, based on actual readings of engine hour or fuel meter; records of periodic maintenance including dates maintenance was performed.
9. All operational and maintenance logs required by this permit shall be kept a minimum of 3 years unless otherwise indicated by the conditions of this permit, and these records shall be made available to the Air Pollution Control District upon request.
10. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
11. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
12. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I  
 Site Record ID: APCD1976-SITE-01806  
 Application Record ID: APCD Condition Update

Registration Record ID  
**APCD2002-PTO-975914**



Dixieline Lumber Co  
 Dennis McComb  
 3250 Sports Arena Blvd.  
 San Diego CA 92138

EQUIPMENT ADDRESS  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2017**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2017

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2017**

- (c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
  13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
  14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
  15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



Dixieline Lumber Co  
Dennis McComb  
3250 Sports Arena Blvd.  
San Diego CA 92138

EQUIPMENT ADDRESS  
Dixieline Lumber Co  
3250 Sports Arena Blvd.  
San Diego CA 92110

## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2018

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

### EQUIPMENT OWNER

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2018

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2018**

- (c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
  13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
  14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
  15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



Dixieline Lumber Co  
Dennis McComb  
3250 Sports Arena Blvd.  
San Diego CA 92110

EQUIPMENT ADDRESS  
Dixieline Lumber Co  
3250 Sports Arena Blvd.  
San Diego CA 92110

## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2019

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

### EQUIPMENT OWNER

### EQUIPMENT DESCRIPTION

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

### FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2019

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2019**

(c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)

12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I  
 Site Record ID: APCD1976-SITE-01806  
 Application Record ID: APCD Condition Update

Registration Record ID  
**APCD2002-PTO-975914**



Dixieline Lumber Co  
 Dennis McComb  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

EQUIPMENT ADDRESS  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2021**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2021

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2021**

(c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)

12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
 10124 Old Grove Road, San Diego, CA 92131  
 Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

**Sectors:** 3, I  
**Site Record ID:** APCD1976-SITE-01806  
**Application Record ID:** APCD Condition Update

**Registration Record ID**  
**APCD2002-PTO-975914**



Dixieline Lumber Co  
 Dennis McComb  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

**EQUIPMENT ADDRESS**  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2022**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2021-CON-001798

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2022**

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall conduct periodic maintenance of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. Maintenance shall be conducted at least once each calendar year, and shall include, but is not limited to, the following:
  - 1) Change oil and filter, or test in accordance with the requirements of 40 CFR §63.6625(i) or (j);
  - 2) Inspect and clean air filters, replacing as necessary;
  - 3) Inspect all hoses and belts, replacing as necessary; and
  - 4) Inspect spark plugs, if equipped, replacing as necessary..Documentation of oil and filter changes or copies of the oil test analysis shall be kept on site and made available upon request. If testing in accordance with 40 CFR §63.6625(i) or (j), the oil analysis program must analyze the Total Base Number, viscosity and percent water content (for compression ignition engines) and the Total Acid Number, viscosity and percent water content (for spark ignited engines). If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.  
(Rule 12, Rule 69.4.1, 40 CFR 63 Subpart ZZZZ).



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

**Sectors:** 3, I

**Site Record ID:** APCD1976-SITE-01806

**Application Record ID:** APCD Condition Update

**Registration Record ID**

**APCD2002-PTO-975914**



## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2022**

10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and elapsed times of every instance of engine operation based on actual readings of the engine hour meter; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency;
  - (b) for a total external power outage, documentation from the serving utility of an outage in the area where the engine is located; for an internal power outage, a description of what caused the failure and receipts and/or work orders for the necessary repairs; for a partial external power outage, including a low-voltage or electrical transient incident in which the external power voltage is low enough to trigger the operation of an emergency standby engine, a description of the incident;
  - (c) total cumulative hours of operation per calendar year;
  - (d) records of annual engine maintenance shall include the date the maintenance was performed and the nature of the maintenance; and
  - (e) hours of operation for all uses other than those specified above and identification of the nature of that use.  
(Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



Sectors: 3, I  
 Site Record ID: APCD1976-SITE-01806  
 Application Record ID: APCD Condition Update

Registration Record ID  
**APCD2002-PTO-975914**



Dixieline Lumber Co  
 Dennis McComb  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

EQUIPMENT ADDRESS  
 Dixieline Lumber Co  
 3250 Sports Arena Blvd.  
 San Diego CA 92110

## CERTIFICATE OF REGISTRATION

**EXPIRES: December 31, 2020**

This Certificate is not valid until required fees are received by the District.

The above is hereby granted a Certificate of Registration for the article, machine, equipment or contrivance described below. This Certificate of Registration is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Certificate of Registration or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

**EQUIPMENT OWNER**

**EQUIPMENT DESCRIPTION**

EMERGENCY ENGINE: FORD, MODEL CSG 649I6005F, NATURAL GAS FIRED, 82 BHP, S/N 263731-0498, DRIVING AN ELECTRIC GENERATOR. (975914 ALC 01/01)

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 2, 12/12.1, 40, 50, 51.

Fee Schedules: 1 [34W] Registered Engine (Rule 12)

BEC: APCD2016-CON-001157

**FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES**

1. The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2. This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115.4(a)(65). (Rule 12, or Rule 69.4.1)
3. This internal combustion engine shall not exceed 52 hours of operation per calendar year for non-emergency purposes (testing and maintenance).
4. Gaseous fuel engines shall use only gaseous fuel which contains no more than 10 grains of sulfur compounds,



Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## CERTIFICATE OF REGISTRATION

EXPIRES: December 31, 2020

calculated as hydrogen sulfide, per 100 cubic feet of dry gaseous fuel at standard conditions. Gaseous fuels include natural gas, propane, liquefied petroleum gas (LPG), butane. Gasoline engines shall use only California reformulated gasoline. (Rule 62)

5. Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6. The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7. This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8. A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information:
  - (a) old meter's hour reading,
  - (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and
  - (c) copy of receipt of new meter or of installation work order.A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
9. The owner or operator of this engine shall, at their discretion, either:
  - a) operate and maintain a certified engine and any control device according to the manufacturer's emission-related written instructions, or
  - b) operate and maintain the engine in a manner consistent with good air pollution control practice for minimizing emissions.The periodic maintenance shall be conducted at least once each calendar year.  
(40 CFR 60 Subpart JJJJ, or Rule 12, or Rule 69.4.1)
10. The owner or operator of the engine shall maintain the manual of recommended maintenance provided by the manufacturer, or other maintenance procedure as approved in writing by the Air Pollution Control Officer on site for at least the same period of time as the engine is located at the site.  
This manual shall be made available to the Air Pollution Control District upon request.  
(Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
11. The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following:
  - (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known;
  - (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and



*County of San Diego*  
**AIR POLLUTION CONTROL DISTRICT**  
10124 Old Grove Road, San Diego, CA 92131  
Office (858) 586-2600 FAX (858) 586-2601 www.sdapcd.org

Sectors: 3, I

Site Record ID: APCD1976-SITE-01806

Application Record ID: APCD Condition Update

Registration Record ID

APCD2002-PTO-975914



## **CERTIFICATE OF REGISTRATION**

**EXPIRES: December 31, 2020**

- (c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ)
12. All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart JJJJ)
  13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District.
  14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
  15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

## Zechman, Joseph

---

**From:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Sent:** Monday, October 31, 2016 10:40 AM  
**To:** Zechman, Joseph  
**Cc:** Staufenbeil, Troy  
**Subject:** FW: Water Heaters  
**Attachments:** image1 (4).jpg

Good morning Mr. Zechman,

Thank you for working with me and Dixieline on this issue and allowing me to share correspondence regarding the violations we received.

Below is the email that our merchant sent to all of our locations instructing them to remove all displays as well as inventory and this email was also posted at our sales counters and breakrooms for all employees to acknowledge. I have also attached a photo of what the locations were required to do with inventory prior to the vendor picking up and removing the inventory from the locations.

Thanks again for your time and attention to this matter. I look forward to hearing back from you at your convenience.

Sincerely,

Troy Staufenbeil

---

**From:** Koenig, Bob  
**Sent:** Monday, July 11, 2016 11:17 AM  
**To:** Hall, Brian; Brownsberger, Jill; Dolph, Keith; Enerva, John; Gaipa, Fabio; Clark, Lee; Mayhew, John; Navarro, Steve; Sale, Sharon; Paz, Sergio; Shiflet, Robert; Solomon, Mike; Staufenbeil, Troy; Teran, Ted; Vigil, Dave; Castellanos, John; Edwards, Steve; Filipowski, Leonard; Fusaro, Bud; Hinman, Tad; Switzer, Vaughn; Torres, Bernie; Van Oosting, Russ; Vattuone, John; Curley, Brian; Eggleston, Gino; Hughes, Victor; Lenahan, Tim; Martin, Scotte; Padilla, Miguel; Navarro, Steve; Lenahan, Tim; Iannacone, Tom; Salvatierra, Victor; Wade, Roger  
**Cc:** Staufenbeil, Troy; Lynn Thierolf; [ddiaz@mail.orgillsales.com](mailto:ddiaz@mail.orgillsales.com); [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com); Bello, Adela; Cardoso, Rusty; De La Torre, Mariana; Bonbrest, Debra; Ford, Katie; Fuerte, Jeanette; Green, Becky; Gaeta, Lissa; De La Torre, Mariana; McDonald, Melissa; Teon, Maribel  
**Subject:** Water Heaters

### **Important Message. It needs you immediate attention!**

We have been notified by the San Diego Air Resource board that the water heaters that we stock do not meet the July 1<sup>st</sup> code requirement. We cannot sell them. Please pull all your displays off the floor. We are looking to Orgill to find the replacement immediately.

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812

Direct: 619-358-8176

Fax: 619-221-4034

[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)

Visit us at [www.dixieline.com](http://www.dixieline.com)

A division of:



---

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.

## Zechman, Joseph

---

**From:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Sent:** Wednesday, October 19, 2016 6:04 AM  
**To:** Zechman, Joseph  
**Subject:** Dixieline Water Heater Fine APCD2016-NOV-000498 and 000545

**Categories:** To Do

Hello Mr. Zechman,

Per our conversation a couple of weeks ago, you requested correspondence between Dixieline and our supplier to expedite removal of our non-compliant water heaters.

Here is one email (please read below), and I will forward you a couple more.

Please call me with any questions. (619) 787-0520

Sincerely,

Troy Staufenbeil

---

**From:** Staufenbeil, Troy  
**Sent:** Sunday, October 16, 2016 10:08 AM  
**To:** Staufenbeil, Troy  
**Subject:** FW: Water Heater Return

---

**From:** Koenig, Bob  
**Sent:** Wednesday, September 28, 2016 2:04 PM  
**To:** Staufenbeil, Troy  
**Subject:** FW: Water Heater Return

#6

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812  
Direct: 619-358-8176  
Fax: 619-221-4034  
[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)  
Visit us a [www.dixieline.com](http://www.dixieline.com)  
A division of:



---

**From:** Koenig, Bob  
**Sent:** Wednesday, August 03, 2016 10:25 AM  
**To:** Navarro, Steve; Dolph, Keith  
**Subject:** FW: Water Heater Return

FYI.

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812  
Direct: 619-358-8176  
Fax: 619-221-4034  
[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)  
Visit us a [www.dixieline.com](http://www.dixieline.com)  
A division of:



---

**From:** Jerry Schwabl [<mailto:gschwabl@orgillsales.com>]  
**Sent:** Wednesday, August 03, 2016 8:41 AM  
**To:** 'Lynn Thierolf'  
**Cc:** Koenig, Bob  
**Subject:** FW: Water Heater Return

Lynn,

Does this look right to you?

I thought there would be more out of box

---

**From:** Nick Theodore [<mailto:NTheodore@Orgill.com>]  
**Sent:** Wednesday, August 03, 2016 8:08 AM  
**To:** Alex Burcham <[ABurcham@Orgill.com](mailto:ABurcham@Orgill.com)>; Doug Vornbrock <[DVornbrock@Orgill.com](mailto:DVornbrock@Orgill.com)>; Gerald Schwabl <[GSchwabl@OrgillSales.com](mailto:GSchwabl@OrgillSales.com)>  
**Cc:** Zoe Kingsley <[ZoeK@Orgill.com](mailto:ZoeK@Orgill.com)>; Todd Graff <[ToddG@Orgill.com](mailto:ToddG@Orgill.com)>; Tim Hahn <[THahn@Orgill.com](mailto:THahn@Orgill.com)>  
**Subject:** RE: Water Heater Return

Alex,

Below is our counts for the Water Heaters returned.

## Water Heater Return Audit

Item Number	Good	No box	Total by item
219-5675	14	4	18
925-7122	3	0	3
149-2438	13	0	13
007-3676	2	0	2

742-1969	12	1	13
925-7080	11	4	15
430-1602	11	0	11
035-8911	2	0	2
not ours/not on file	1	2	3
Total by condition	69	11	80

**-Thanks**

Nic Theodore  
 Receiving/DP Supervisor  
 Orgill, Inc.  
 Hurricane Distribution Center  
 135 North Old Hwy 191  
 Hurricane, UT 84737

---

**From:** Todd Graff  
**Sent:** Wednesday, August 03, 2016 7:24 AM  
**To:** Tim Hahn  
**Cc:** Nick Theodore; Zoe Kingsley  
**Subject:** FW: Water Heater Return

---

**From:** Alex Burcham  
**Sent:** Wednesday, August 03, 2016 6:33 AM  
**To:** Gerald Schwabl; Doug Vornbrock  
**Cc:** Todd Graff  
**Subject:** RE: Water Heater Return

Let me know the count.

My expectation is I will tell you to field destroy and we will charge AO Smith accordingly.

---

**From:** Jerry Schwabl [<mailto:gschwabl@orgillsales.com>]  
**Sent:** Tuesday, August 02, 2016 5:50 PM  
**To:** Doug Vornbrock; Alex Burcham  
**Cc:** Todd Graff  
**Subject:** FW: Water Heater Return

Gentlemen,

As you know, we had to jump through hoops to pull all of the ( San Diego ) non-compliant water heaters from the Dixieline stores.

They were not only fined for having them on the floor, but they were also fined for still having them in the back room palletized to go back.

Needless to say we quickly got them out of their stores and back to Hurricane. Out of box displays included. Todd is getting a count of how many displays there are.

Do you want me to contact the vendor to remove, or re-box? I have been dealing with Mark Sweat. Let me know.

Thank you,

Jerry Schwabl  
Corporate Account Manager  
Orgill Inc.  
E-Mail [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com)  
Cell 714-907-3699  
Office 800-347-2860 Ext. 7505

"Help Our Customers Be Successful"

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.

---

**From:** Todd Graff [<mailto:ToddG@Orgill.com>]  
**Sent:** Tuesday, August 02, 2016 3:08 PM  
**To:** Jerry Schwabl ([gschwabl@mail.orgillsales.com](mailto:gschwabl@mail.orgillsales.com)) <[gschwabl@mail.orgillsales.com](mailto:gschwabl@mail.orgillsales.com)>  
**Cc:** Lynn Larabee-Thierolf <[LThierolf@OrgillSales.com](mailto:LThierolf@OrgillSales.com)>; Tim Hahn <[THahn@Orgill.com](mailto:THahn@Orgill.com)>; Nick Theodore <[NTheodore@Orgill.com](mailto:NTheodore@Orgill.com)>  
**Subject:** Water Heater Return

Jerry,

We are unloading the trailer of water heaters from Dixieline and are finding heaters out of the box. We can not resell them so they will be deducted from the credit.

Best,  
Todd

## Zechman, Joseph

---

**From:** Zechman, Joseph  
**Sent:** Tuesday, November 01, 2016 3:44 PM  
**To:** Staufenbeil, Troy  
**Subject:** RE: Water Heaters  
**Attachments:** APCD2016-NOV-000498\_Second Settlement Offer Letter.pdf

Dear Mr. Staufebeil,

Please see the attached letter with a reduced settlement offer.

Please let me know if you have any questions.

Sincerely,

Joseph Zechman  
Civil Actions Investigator, Compliance Division  
Air Pollution Control District, County of San Diego  
Phone (858) 586-2658 Fax (858) 586-2651  
[www.sdapcd.org](http://www.sdapcd.org)

---

**From:** Staufenbeil, Troy [mailto:Troy.Staufenbeil@dixieline.com]  
**Sent:** Monday, October 31, 2016 10:40 AM  
**To:** Zechman, Joseph <Joseph.Zechman@sdcounty.ca.gov>  
**Cc:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Subject:** FW: Water Heaters

Good morning Mr. Zechman,

Thank you for working with me and Dixieline on this issue and allowing me to share correspondence regarding the violations we received.

Below is the email that our merchant sent to all of our locations instructing them to remove all displays as well as inventory and this email was also posted at our sales counters and breakrooms for all employees to acknowledge. I have also attached a photo of what the locations were required to do with inventory prior to the vendor picking up and removing the inventory from the locations.

Thanks again for your time and attention to this matter. I look forward to hearing back from you at your convenience.

Sincerely,

Troy Staufenbeil

---

**From:** Koenig, Bob  
**Sent:** Monday, July 11, 2016 11:17 AM

**To:** Hall, Brian; Brownsberger, Jill; Dolph, Keith; Enerva, John; Gaipa, Fabio; Clark, Lee; Mayhew, John; Navarro, Steve; Sale, Sharon; Paz, Sergio; Shiflet, Robert; Solomon, Mike; Staufenbeil, Troy; Teran, Ted; Vigil, Dave; Castellanos, John; Edwards, Steve; Filipowski, Leonard; Fusaro, Bud; Hinman, Tad; Switzer, Vaughn; Torres, Bernie; Van Oosting, Russ; Vattuone, John; Curley, Brian; Eggleston, Gino; Hughes, Victor; Lenahan, Tim; Martin, Scotte; Padilla, Miguel; Navarro, Steve; Lenahan, Tim; Iannacone, Tom; Salvatierra, Victor; Wade, Roger

**Cc:** Staufenbeil, Troy; Lynn Thierolf; [ddiaz@mail.orgillsales.com](mailto:ddiaz@mail.orgillsales.com); [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com); Bello, Adela; Cardoso, Rusty; De La Torre, Mariana; Bonbrest, Debra; Ford, Katie; Fuerte, Jeanette; Green, Becky; Gaeta, Lissa; De La Torre, Mariana; McDonald, Melissa; Teon, Maribel

**Subject:** Water Heaters

## **Important Message. It needs you immediate attention!**

We have been notified by the San Diego Air Resource board that the water heaters that we stock do not meet the July 1<sup>st</sup> code requirement. We cannot sell them. Please pull all your displays off the floor. We are looking to Orgill to find the replacement immediately.

**Bob Koenig**

**Category Manager**

**Dixieline Lumber**

3250 Sports Arena Blvd.

San Diego, CA 92110

Phone: 619-358-1234 X8812

Direct: 619-358-8176

Fax: 619-221-4034

[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)

Visit us a [www.dixieline.com](http://www.dixieline.com)

A division of:



---

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
INSPECTOR'S NARRATIVE**

- Inspector' Report Only
- Notice of Violation
- Complaint
- Other:

<b>Company or Source:</b> Dixieline	<b>Page:</b> 1	<b>Number:</b> 226881
<b>Location or Address:</b> 8372 Center Dr., La Mesa, CA 91942	<b>Date:</b> 7/8/2016	<b>Time:</b> 1600
<b>Person(s) Involved:</b> Troy Staufenbeil, Risk Manager	<b>Sector:</b>	<b>I.D. Number:</b>
	<b>Permit to Operate #:</b>	

The APCD received a citizen complaint alleging that new water heaters which were not compliant with Rule 69.5.1 were being sold at stores in San Diego. My investigation of this complaint involved visiting a number of different stores.

APCD Rule 69.5.1 was adopted 6/24/2015 and became effective 7/1/2016. After adoption of the rule, advisories were sent to various businesses that could be affected. The rule applies to new water heaters operated with natural gas and with a rated heat input capacity of less than 75,000 BTU per hour. The rule prohibits selling or offering for sale for use in San Diego County new water heaters that do not meet the emission standard of 10 nanograms of nitrogen oxides per joule of heat output.

On 7/7/2016 I went to the Dixieline store at 8372 Center Drive and found four models of water heaters available for sale to which the current rule applied but which did not meet the standards of the rule (see pictures attached).

I issued Notice of Violation (NOV) #226881 to Dixieline and sent it by certified mail along with a Fact Sheet. I spoke with Dixieline Risk Manager, Troy Staufenbeil, to advise him of the violation and the response requirements, which he indicated he understood.

<b>X</b>  <b>X</b>	
Signer 1	Signer 2
8/2/2016	



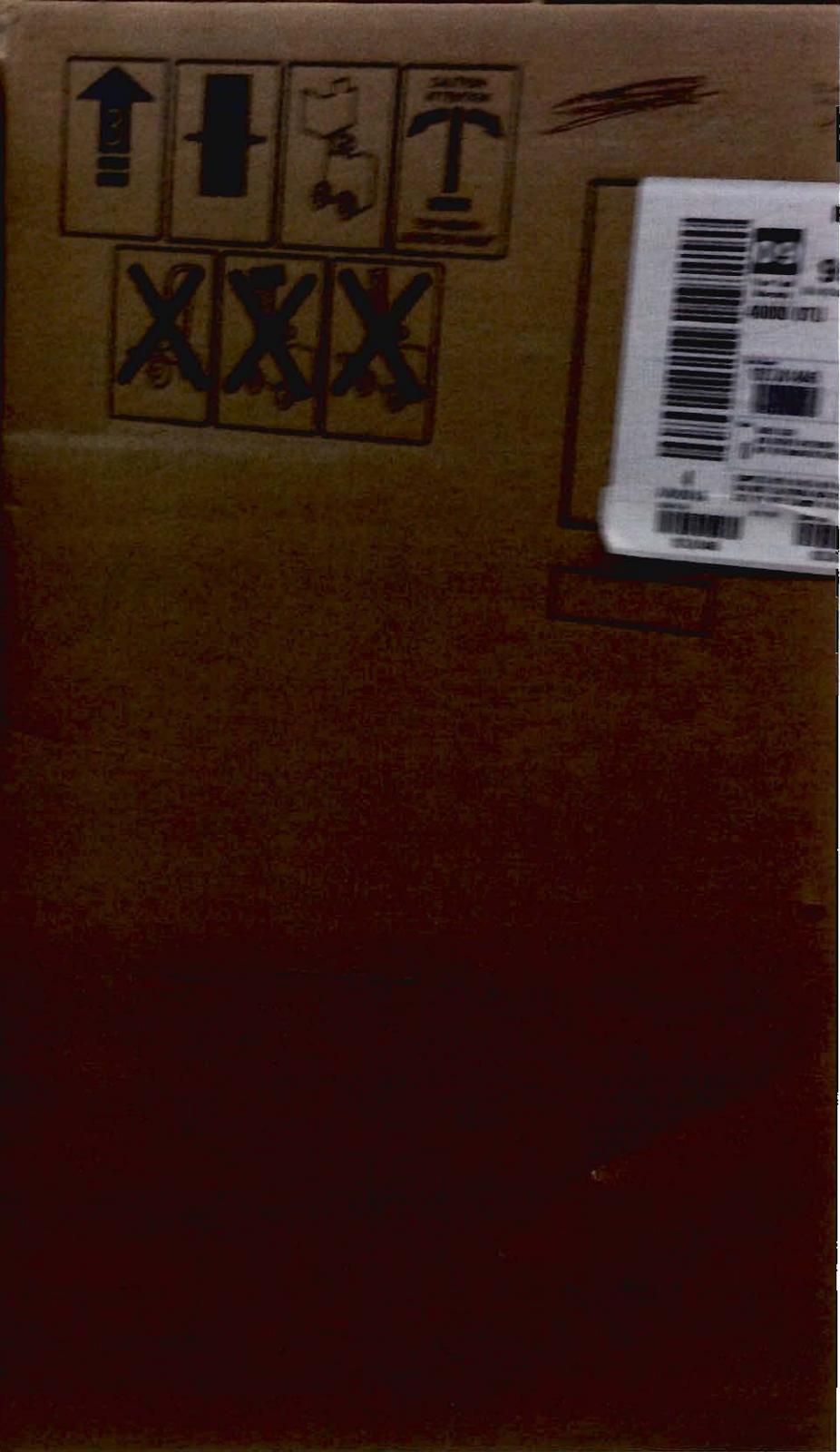
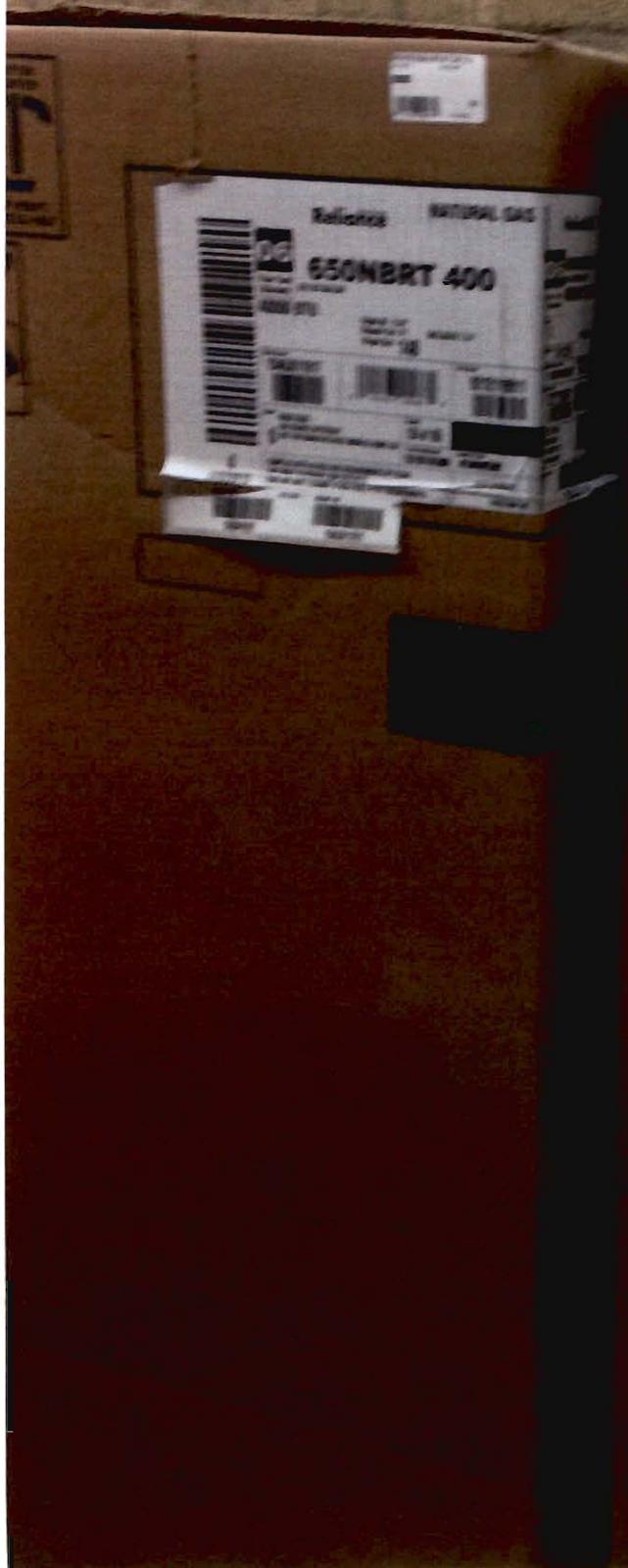
Delivered NATURAL GAS  
630NOCT 400  
630NOCT 400  
630NOCT 400

Delivered NATURAL GAS  
630NOCT 400  
630NOCT 400

Delivered NATURAL GAS  
630NOCT 400  
630NOCT 400

Delivered NATURAL GAS  
630NOCT 400  
630NOCT 400

FRONTMOUNT





Reliance

NATU

09

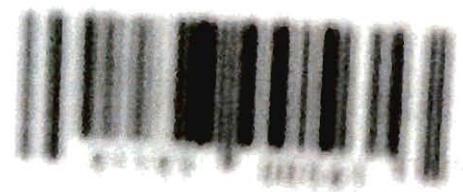
950NKRT 40

Year Tank  
Warranty 58.3 US GALLON  
40000 BTU

Height (in) 5.87  
Diameter (in) 21  
Weight (lbs) 148

INCLUDES T & P

1527J014845



92

READ THIS  
AND RECORD INFORMATION  
BEFORE YOU MANUFACTURE OR INSTALL THIS TANK

Model  
3 of 6  
Serial Number  
XXXXXXXXXX

COMPLIES WITH ALL NEW REQUIREMENTS OF TANKS  
AND NEW CALIFORNIA AND DISTRICT  
TANKS BY NEW TANKS IS NOW FULLY COMPLIANT

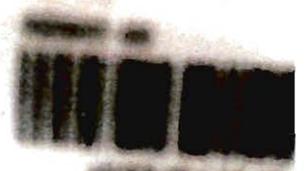
1527J014845



1527J014845



1527J014845



1527J014845



226881

AIR POLLUTION CONTROL DISTRICT

COUNTY OF SAN DIEGO
10124 OLD GROVE ROAD
SAN DIEGO CA 92131-1649
PHONE (858) 586-2650
FAX (858) 586-2651

Sector/ID
P/O#
Fee Code
Method FDE
Entered
(APCD use only)

NOTICE OF VIOLATION

Date(s) of Violation 7/7/2016 Date of Report 7/8/2016
Name Dixie Line Phone 619-224-4120
Address 3250 Sports Arena Blvd City San Diego 92110
Violation Location 8372 Center Drive City La Mesa 91942

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Table with 2 columns: Section, Description of Violation. Row 1: R-69.5.1 (d)(1)(i) offering for sale for use in San Diego County water heaters which do not meet the nitrogen oxide standard of 10 nanograms nitrogen oxides per joule of heat output. Specifically Reliance water heaters model numbers 650NBRT 400, 940 NKCT 400, 950NKCT 400, 650 NOCT 400, and 630 NOCT 400 were available for sale and did not meet the required standards.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.

Inspector William Munger Date 7/8/2016 Time 1600
SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS NOT AN ADMISSION OF GUILT.
Received by Title
Signature Date

REC'D JUL 12 2016 (see reverse side for more information)

mail certif # 7015 0640 0003 5341 6926 07/12/16

## WHAT A "NOTICE OF VIOLATION" MEANS

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules and/or state laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

## WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION

If you receive a Notice of Violation, take **IMMEDIATE** action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional violation.

ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR. SUBMIT YOUR RESPONSE WITHIN TEN DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649; OR FAX IT TO (858) 586-2651, ATTENTION: COMPLIANCE DIVISION.

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a **VARIANCE**. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650 if you wish to obtain this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

## HOW THE NOTICE OF VIOLATION WILL BE RESOLVED

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program." A Notice of Violation could also result in civil or criminal prosecution.

### **VIOLATION SETTLEMENT PROGRAM**

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is no response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

### **CIVIL PROSECUTION**

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit will be filed against you, seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$1,000 and \$1,000,000 per day of violation, depending on the nature of the violation.

### **CRIMINAL PROSECUTION**

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

**PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.**

REC'D JUL 1 & 2018



November 1, 2016

**REVISED SETTLEMENT OFFER**

Via Email Only

TROY STAUFENBEIL  
DIXIELINE LUMBER  
3250 SPORTS ARENA BLVD  
SAN DIEGO CA 92110

**RE: NOTICE OF VIOLATION NUMBERS 226881 & 226883**

Location of Violations: 8372 Center Dr., La Mesa CA 91942  
4888 Convoy St., San Diego CA 92111  
Rule/Section Violated: 67.5.1(d)(1)(i)

Dear Mr. Staufenbeil:

Thank you for the additional information provided regarding Dixieline's efforts to stop sales of the non-compliant water heaters after the first notice of violation was issued on July 8, 2016.

When our inspector went to the Dixieline store at 4888 Convoy Street on July 21<sup>st</sup>, he saw at least six water heater boxes that were not marked "noncompliant" or "do not sell" or something similar. Given the July 11<sup>th</sup> email from Bob Koenig, it appears that this may have been an oversight at the Convoy Street store.

Based on this additional information provided, the Air Pollution Control District (District) revises its prior offer to settle Notice of Violation Numbers 226881 and 226883 as follows:

1. Payment of a civil penalty in the amount of \$3500 (reduced from \$5000).
2. Upon receipt of the payment, Dixieline shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve Dixieline from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.
3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
4. However, the District reserves the right to prove the alleged violations in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violations in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you may raise any defenses or contrary proof you may have concerning the facts of the alleged violations.

This revised offer to settle is good until December 2, 2016. Please write the reference number, 2016-NOV-000498/545, on your check and mail it to: San Diego County Air Pollution Control District, 10124 Old Grove Rd., San Diego CA 92131. If you would like to pay by American Express or Discover card, please call (858) 586-2600, ask for the accounting division and reference 2016-NOV-000498/545.

10124 Old Grove Rd. – San Diego - California 92131 – (858) 586-2600

FAX (858) 586-2651 – Smoking Vehicle Hotline – 1-800-28-SMOKE

If you have any questions, please contact me at (858) 586-2658 or at [joseph.zechman@sdcounty.ca.gov](mailto:joseph.zechman@sdcounty.ca.gov).

Sincerely,

A handwritten signature in blue ink that reads "Joseph A. Zechman". The signature is written in a cursive style with a long horizontal flourish at the end.

JOSEPH A. ZECHMAN  
Civil Actions Investigator

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
NOV FOLLOW-UP REPORT**

Follow-Up Inspection: 1  2  3

Date of Inspection: 7/21/16

**Facility Information:**

Facility/Company Name (dba): Dixieline

Address: 8372 Center Drive

City: La Mesa Zip Code: 91942

Person(s) Involved: \_\_\_\_\_ Title: Store Manager Phone: 619-224-4120

Sector: \_\_\_\_\_ ID Number: \_\_\_\_\_ PO/AC Number: \_\_\_\_\_

**Original Violation Information**

Original Notice of Violation Number: 226881 Date Issued: 7/8/16

Rules/Nature of Violation: 69.5.1

Offering for sale for use in San Diego County new water heaters that were not compliant

**Compliance Status of Follow-up Inspection**

In Compliance  Not In Compliance

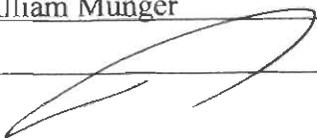
Notice of Violation Number issued this inspection: 226883  NA

Next Inspection date: 8/2/16  NA

Comments: All non-compliant water heaters had been removed from this location where the original NOV issued but at another Dixieline store I also checked, I found several more non-compliant water heaters and issued another Notice of Violation.

Inspector's Name: William Munger

Date: 8/2/16

Supervisor's Name: 

Date: 8/18/16



September 15, 2016

SETTLEMENT OFFER

BOB KOENIG  
DIXIELINE LUMBER CO  
3250 SPORTS ARENA BLVD.  
SAN DIEGO CA 92110

**RE: NOTICE OF VIOLATION NUMBERS 226881 AND 226883**

Location of Violation: 8372 Center Dr. & 4888 Convoy St. (92111), La Mesa, CA 91942  
Rule/Section Violated: 67.5.1(d)(1)(i)

Dear Mr. Koenig:

Air Pollution Control District inspections on July 8 and 21, 2016 found that Dixieline Lumber & Home Centers was offering for sale at two different stores several models of new water heaters that did not comply with the standards for nitrogen oxide emissions in District Rule 69.5.1.

As a result, staff from the San Diego Air Pollution Control District (District) issued Notice of Violation Nos. 226881, 226883 (copies enclosed) to Dixieline Lumber Co.

Penalties for such violations are determined according to the California Health & Safety Code and can include civil penalties of up to \$10,000, for each day of each violation. The amount of the Air Pollution Control District's settlement offer specified below takes into account the magnitude and severity of the violation, as well as the prior history of violations of a similar nature. The District also considers, if relevant, how well equipment was maintained, whether control equipment was unproven or innovative, and any action taken to mitigate the violation (including any quick cleanup or construction). For more information on the District's Violation Settlement Program, please see

[http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation\\_Information.html](http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation_Information.html)

The District would like to settle this matter without going to court. Based on currently available information, I am authorized to settle this matter as follows:

1. Payment of a civil penalty in the amount of \$5,000.
2. Upon receipt of the payment, Dixieline Lumber Co shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve the Dixieline Lumber Co from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.
3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
4. However, the District reserves the right to prove the alleged violation in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violation in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you could present information you have regarding the alleged violations.

10124 Old Grove Rd. – San Diego - California 92131 – (858) 586-2600

Bob Koenig  
Dixieline Lumber Co

September 15, 2016

2

If you would like to discuss this matter or provide additional information for consideration, you may contact me at (858) 586-2658 or at [joseph.zechman@sdcounty.ca.gov](mailto:joseph.zechman@sdcounty.ca.gov). You may also request an office conference with me.

**Please write the reference numbers, APCD2016-NOV-000498, APCD2016-NOV-000545, on your check. You may use the enclosed postage prepaid envelope to send payment to:**

San Diego County Air Pollution Control District  
10124 Old Grove Road  
San Diego, CA 92131

If you would like to pay by American Express or Discover card, please call (858) 586-2600, ask for the accounting division and reference APCD2016-NOV-000498, APCD2016-NOV-000545.

If we do not hear from you within 25 days, we will assume that you are not interested in resolving this matter. Violations that cannot be settled may be referred for litigation.

Sincerely,



JOSEPH ZECHMAN  
Civil Actions Investigator

Enclosure

**IF YOU HAVE ANY LEGAL QUESTIONS REGARDING SETTLEMENT, PENALTIES, OR PROCEDURES, YOU MAY SEEK THE ADVICE OF AN ATTORNEY.**

Reference Nos.: APCD2016-NOV-000498, APCD2016-NOV-000545

226881

AIR POLLUTION CONTROL DISTRICT

COUNTY OF SAN DIEGO
10124 OLD GROVE ROAD
SAN DIEGO CA 92131-1649
PHONE (858) 586-2650
FAX (858) 586-2651

Sector/ID
P/O#
Fee Code
Method FDE
Entered
(APCD use only)

AD002016-NOV-000498
APOD2016-SITE-01806

NOTICE OF VIOLATION

Date(s) of Violation 7/7/2016

Date of Report 7/8/2016

Name Dixie Line

Phone 619-224-4120

Address 3250 Sports Arena Blvd

City San Diego 92110 (Zip Code)

Violation Location 8372 Center Drive

City La Mesa 91942 (Zip Code)

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Table with 2 columns: Section, Description of Violation. Row 1: R-69.5.1(d)(1)(i) offering for sale for use in San Diego County water heaters which do not meet the nitrogen oxide standard of 10 nanograms nitrogen oxides per joule of heat output. Specifically Reliance water heaters model numbers 650NBRT 400, 940 NKCT 400, 950NKCT 400, 650 NOCT 400, and 630 NOCT 400 were available for sale and did not meet the required standards.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.

Inspector William Munger Date 7/8/2016 Time 1600

SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS NOT AN ADMISSION OF GUILT.

Received by (Print name) Title

Signature Date

REC'D JUL 12 2016 (See reverse side for more information)

APCD 23 (Rev. 10/11) W=Office C= Data Entry P=Site G= Field File

mail cert# # 7015 0640 0003 5341 6926 07/12/16





**Air Pollution Control Board**

Greg Cox	District 1
Dianne Jacob	District 2
Dave Roberts	District 3
Ron Roberts	District 4
Bill Horn	District 5

August 18, 2016

Bob Koenig  
Dixieline Lumber Co  
3250 Sports Arena Blvd.  
San Diego CA, 92110

**RE: NOTICE(S) OF VIOLATION NUMBER(S): 226881 & 226883**

Date Notice(s) of Violation Issued: **07/08/2016 & 7/21/2016**

Location of Violation: 8372 Center Dr. La Mesa CA, 91942 & 4888 Convoy St. San Diego, CA 92111

Rule/Section Violated:

Dear Mr. Koenig:

Thank you for your response to the above Notice(s) of Violation. The District acknowledges receipt of your response.

I will be forwarding your response as part of the Notice of Violation file to the Civil Actions Investigator team for review.

Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program"(VSP). Violations that cannot be settled through the VSP could result in civil or criminal prosecution.

If you have any questions, or if we can be of any assistance, please contact me at (858) 586-2660 or via email at [Gerald.Griffin@sdcounty.ca.gov](mailto:Gerald.Griffin@sdcounty.ca.gov).

Sincerely,

GERALD GRIFFIN  
Air Quality Inspector III

NOV Record ID: APCD2016-NOV-000498, 545

**Gas Stations with Phase I and Phase II Controls  
Or  
E85 Stations with Phase I Controls**



**A. GENERAL INFORMATION**

- 1 Is this a retail gasoline dispensing facility.....  YES  NO
- 2 Will tanks will be added, removed, or replaced.....  YES  NO
- 3 Will 50% or more of the underground vapor piping be added removed or replaced.....  YES  NO
- 4 Will dispensers be replaced.....  YES  NO

**Please attach site plan including the vapor line material, slope, and internal diameter**

Describe the proposed scope of work: CHANGE PROCESSOR FROM CAS TO ARID PERMEATOR

**B. VAPOR RECOVERY SYSTEM**

	<u>NEW</u>	<u>EXISTING</u>	<u>System Name</u> (e.g. Phil-Tite, OPW, etc.)	<u>ARB Executive Order</u> (e.g. VR-101-XX, VR-102-XX, etc.)
Phase I:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Phil Tite</u>	<u>EO VR 101</u>
Phase II:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Heavy</u>	<u>EO VR 202</u>
ISD Mfr.: INCON <input type="checkbox"/> Veeder-Root <input checked="" type="checkbox"/>			Software Version (e.g. INCON 1.1.0, Veeder-Root 1.05):	<u>1-06</u>
Vapor Processor Type (e.g. canister, CAS, etc.): <u>CHANGE FROM CAS TO ARID PERM</u>				

**C. NUMBER OF NOZZLES (gasoline or E85 only)**

Existing Nozzles: 16  
 Nozzles added: 0  
 Nozzles removed: 0  
 FINAL TOTAL NOZZLES: 16  
 Number of grades per nozzle: 3

**D. GASOLINE STORAGE TANK CAPACITY (EACH) IN GALLONS (gasoline or E85 only)**

	<u>40K</u>	<u>20K</u>	<u>10K</u>	
Existing tanks:	<u>40K</u>	<u>20K</u>	<u>10K</u>	
Tank change is proposed:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	(If no, continue at line 28)	
Tanks Added:	<u>0</u>	<u>0</u>	<u>0</u>	
Tanks Removed:	<u>0</u>	<u>0</u>	<u>0</u>	
FINAL TANKS:				

**E. ABOVEGROUND TANKS (AST) ONLY (For underground storage tanks, continue at line 32):**

ARB Standing Loss Control Executive Order:  
 Standing Loss Control for new tanks VR-302-XX  Standing Loss Control for existing tanks VR-301-XX  
 AST Manufacturer: \_\_\_\_\_  
 AST Model: \_\_\_\_\_ AST Serial No: \_\_\_\_\_  
 EST. TOTAL THROUGHPUT: ANNUAL: \_\_\_\_\_ gal. MONTHLY: 280,000 gal.  
 Name of Preparer: TIM MONTIJO Title: CONTRACTOR  
 E-Mail: ECSTESTINGS@GMAIL.COM Phone: (619) 339-7972  
 Signature: \_\_\_\_\_ Date: 10/1/21

**NOTE TO APPLICANT:**

Before acting on an application for Authority to Construct or Permit to Operate, the District may require further information, plans, or specifications. Forms with insufficient information may be returned to the applicant for completion, which will cause a delay in application processing and may increase processing fees. The applicant should correspond with equipment and material manufacturers to obtain the information requested on this supplemental form.

**FIELD INSPECTION REPORT SUMMARY**

COMPANY: **ARENA FUELS, LLC** APPLICATION NO.: **982895, 981896, 979567, 979209**  
 SITE ADDRESS: **3580 SPORTS ARENA BL SD** ID. NO.: **9145A**  
 SITE CONTACT: **PAT SULLIVAN** STAFF: **C WILLIAMS**  
 TEST DATE: **19-MAY-05** PH-I: **PHIL-TITE 101-D** PHASE II: **EW 17-AD**  
 TEST CO: **PACIFIC SYS ELECT/BTA ENV** TESTER: **BRIAN HALFWASSEN OF BETA**  
 TEST STATUS: **P=PASS, F=FAIL, TBD=TO BE DONE, N/A=DOES NOT APPLY**

**COMMENTS**

TBD 1 TORQUE  
 TBD 2 INTEGRITY - DROP TUBE & DRAIN VALVE  
 TBD 3 DECAY  
 TBD 4 P/V VALVE TEST  
 TBD 5 TANK TIE  
 N/A 6 VENT BLOCKAGE  
 TBD 7 BLOCKAGE @ CABINETS  
 N/A 8 BLOCKAGE @ CABINETS W/ A/L  
 TBD 9 TANK TIE W/ BLOCKAGE  
 TBD 10 LIQUID PICK UP  
 N/A 11 A/L  
 TBD 12 GPM TEST  
 N/A 13 80" VAC TEST HEALY 600  
 N/A 14 65">85" LOW VAC LIGHT OFF/ON 18  
 N/A 15 65" IN 15 SEC 19  
 N/A 16 VENT MONITOR LIGHT/SW.  
 N/A 17 FILLNECK PRESS. HLY 400

<b>EQUIPMENT DEFICIENCIES:</b>	<b>ITEMS TO BE INSPECTED:</b>
20	26
21	27
22	
23	
24	28
25	

**NOTES:**

PACIFIC SYSTEMS ELECTRIC SENT BETA ENVIRONMENTAL TO PERFORM TESTING TODAY.  
 FOUND TEST EQUIPMENT TO BE SUB STANDARD FOR TESTING PER ARB TEST PROCEDURES.  
 DISCUSSED TEST PROCEDURES WITH TESTER BRIAN HALFWASSEN. ALSO THE BLADDER FOR  
 THE INTEGRITY TEST WAS NOT AVAILABLE. CONFERRED BY PHONE WITH R McINNIS RE  
 EQUIPMENT SITUATION. TESTING DID NOT CONTINUE.

**CALLED MGR. PATRICK SULLIVAN TO HAVE A RETEST SCHEDULED.**

3-FEB-2005

DOCUMENTS ISSUED: S/A MOS. **N/R** FTN DEF ADV

BALANCE W/ PHIL TITE CHECK LIST - INCOMPLETE - DRAFT

COMPANY: ARENA FUELS APPL: 982895 P/O: 979209 ID: 9145A

ADDRESS: 3580 SPORTS ARENA BL. DATE: 19-MAY STAFF: C. Williams  
S.D. 2005

DATE TIME	STATUS	
	OK	ARE THERE HOSE RETRACTORS Y <input checked="" type="radio"/> N RETRACTORS PROVIDE PROPER SLOPE? Y N/A 10" LOOP OK? Y N/A OR HOSES ALMOST TOUCHES ISLAND <input checked="" type="radio"/> N
	OK	HOSE SWIVELS @ NOZZLE: <u>IN LINE/STRAIGHT</u> 45 90 NONE HOSE SWIVELS @ BREAKAWAY: <u>IN LINE/STRAIGHT</u> Y N HOSE SWIVELS @ CABINET: <u>IN LINE/STRAIGHT</u> 45 90 Y N
		PIT LIDS PAINTED WHITE? Y N COLOR _____
	OK	VENT PIPES PAINTED WHITE? <input checked="" type="radio"/> N COLOR _____
		IS THERE AN UNDERGROUND TANK VAPOR MANIFOLD ACCORDING TO THE FOLDER DRAWINGS? Y N
		IS THERE AN UNDERGROUND TANK VAPOR MANIFOLD BY INSPECTION? Y N
		TANK TIE TEST (W/ A/G MANIFOLD DISCONNECTED) IS THERE AN UNDERGROUND MANIFOLD? Y N
	OK	IS THERE AN ABOVE GROUND TANK VENT MANIFOLD? Y <input checked="" type="radio"/> N VENT DIA 2" _____
	OK	IS THERE A TEST PORT 6" ABOVE THE WALKWAY / BASE OF THE VENTS? <input checked="" type="radio"/> N
		BREAKAWAYS INSTALLED? Y N MFR MOD
		FLOW LIMITERS INSTALLED? Y N MFR MOD
		SPILL BOXES @ FILL @ D-B
		PHIL-TITE SPILL BOXES W/ DRAIN VALVES AT FILL? Y N _____
		OR W/ COVER ACTUATED (DISABLED) DRAIN VALVE? Y N _____
		OR W/ SCREW PLUG W/ "T" HANDLE? Y N _____
		OR NEW W/ INVERTED "U" LEVER OPERATED VALVE? Y N _____
		DRAIN W/ FINE MESH SCREEN? Y N _____
		SPILL BOX W/ STD DRAIN VALVES W/ SPRINGS? Y N _____
		PHIL TITE DEBRIS BUCKETS @ FILL @ D-B W/ HAND PUMP
		87 _____
		87 _____
		89 _____
		91 _____

STORE 82096  
3580 SPORTS ARENA  
SAN DIEGO, CA 92110  
858-735-4044

JUL 11, 2005 9:40 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:87 UNLEADED MASTER  
VOLUME = 9180 GALS  
ULLAGE = 10771 GALS  
90% ULLAGE = 8775 GALS  
TC VOLUME = 9091 GALS  
HEIGHT = 56.00 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 73.7 DEG F

T 2:91 PREMIUM  
VOLUME = 4028 GALS  
ULLAGE = 7872 GALS  
90% ULLAGE = 6682 GALS  
TC VOLUME = 3990 GALS  
HEIGHT = 44.87 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 73.4 DEG F

T 3:87 UNLEADED SLAVE  
VOLUME = 4536 GALS  
ULLAGE = 5091 GALS  
90% ULLAGE = 4128 GALS  
TC VOLUME = 4492 GALS  
HEIGHT = 57.07 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 73.8 DEG F

\* \* \* \* \* END \* \* \* \* \*

DATE	STATUS	
TIME		DROP TUBE OVERFILL PREVENTION VALVES INSTALLED? Y N OPW (GRN TOP 3 SCREWS) EMCO (SILVER TOP 4 SCREWS) EBW (NO SCREWS) STANDARD DROP TUBES? Y N <= 6" CLEARANCE? Y N
		ARE THERE DROP TUBE TANK PROTECTORS/STRIKE PLATES? Y N MFR?
		PHASE I ADAPTERS 87 87 89 91 FILL ADAPTERS W/ SWIVEL FILL ADAPTERS W/ LOCKING CLAMP D-B W/ SWIVEL D-B W/ LOCKING CLAMP PHIL-TITE OR OTHER
		TORQUE TEST OF PH I ADAPTERS 87 FILL, D-B 87 FILL, D-B 89 FILL, D-B 91 FILL, D-B
		DROP TUBE INTEGRITY TEST 87 87 89 91
		ARE BALL FLOAT VALVES INSTALLED? Y N LOCATIONS: MODEL: DIAMETER:
		VAPOR RETURN TO WHICH TANK(S)? DIAMETER IN PIT? VAPOR MANIFOLD ACROSS WHICH TANK(S)? DIAMETER IN PIT? VENTS TO WHICH TANK(S)? DIAMETER IN PIT? VENT DIAMETER?
		DOES <u>VISIBLE VAPOR</u> PLUMBING HAVE ADEQUATE SLOPE? VAPOR MANIFOLD AT TANKS? Y N VAPOR PLUMBING INSIDE CABINETS? Y N VENT PLUMBING AT TANK PIT? Y N
		ARE THERE VAPOR SHEAR VALVES IN THE CABINETS? Y N CERTIFIED? Y N MFR MOD
		VENT PRESSURE VS FLOW / BLOCKAGE TEST. WITH MANIFOLD OFF AND 5 GAL DOWN EACH VENT, LISTEN AT TANK D-B FOR SOUND OF SPLASHING. IS BACK PRESSURE IS < 0.5 " WCG @ 60 CFH? Y N
	INFO	10" PRESSURE DECAY TEST - DURING TEST GASOLINE LEVEL IN THE DROF TUBE WILL RISE ABOUT 14 ". BEFORE 10" PRESSURE DECAY TEST DETERMINE THAT FUEL LEVEL IS MORE THAN 18" BELOW THE BOTTOM OF THE <u>OVER FILL PROTECTION VALVE</u> . IS THE FUEL LEVEL 18" OR MORE BELOW THE OVERFILL VALVE? Y N
	INFO	2" PRESSURE DECAY TEST, IF DONE RATHER THAN THE 10" TEST, SHALL BE COMPLETED BEFORE SUNRISE. BEFORE PRESSURIZING THE TANKS, DETERMINE THAT THE FUEL LEVEL IS MORE THAN 4" BELOW THE BOTTOM OF THE <u>OVER FILL PROTECTION VALVE</u> . IS THE FUEL LEVEL 5" OR MORE BELOW THE OVER FILL VALVE? Y N

DATE	STATUS				
TIME		PRESSURE DECAY TEST.	10"?	2"?	PASS? Y N
		CHECK FUNCTION OF THE P/V VENT VALVES.			
		MFR: HUSKY			
		MOD: 4885			
		PRESSURE RATING:	" WCG	TEST RESULT:	
		VACUUM RATING:	" WCG	TEST RESULT:	
		EXCESSIVE LEAK?	Y	N	
		BENCH CHECKED/CLEANED EACH?	Y	N	
		CABINET VAPOR RISER PRESSURE VS FLOW/BLOCKAGE TEST RESULTS IN COMPLIANCE? Y N			
		IS MAX DISPENSING RATE <= 10 GPM? Y N			
		WAS FUEL CREEP OBSERVED DURING TESTING? Y N			
		IF YES, WAS ALL CREEPING REMEDIED? Y N			
		TP 201.6	EXHIBIT #8c, 9c, 10 & 11	- WAS LIQUID REMOVAL SYSTEM EFFECTIVE? Y N	
			SPOT CHECKED ON WHICH NOZZLES?		
		ARE ADEQUATE MEASURES TAKEN TO PREVENT THE RELEASE OF VAPORS AND TO PREVENT/MINIMIZE THE SPILLAGE OF GASOLINE DURING TESTING? Y N			
		COMMENTS:			
		ARE APPROPRIATE TOOLS USED TO PROTECT THE SERVICEABILITY AND INTEGRITY OF ALL AIR POLLUTION CONTROL EQUIPMENT? Y N			
		TOOLS			
		FILL ADAPTORS			
		DRY-BREAKS			
		BREAKAWAYS			
		FLOW LIMITERS			
		NOZZLES			
		HOSES			
		ARE APPROPRIATE TOOLS USED TO PROTECT ALL AIR POLLUTION CONTROL EQUIPMENT FROM UNDUE ABUSE? Y N			
		OCTANE	TEMP	TIME	BULK DROP DATE & TIME
		87			
		87			
		89			
		92			

DATE	STATUS	19-MAY-05	NOTES
TIME	8:22	ARRIVE	DISCUSS TESTS & AIC REQUIREMENTS W/ BRIAN HALFWASSEN OF BETA ENVIRONMENTAL (626) 962-5682 - NOZ # 14 (H) DAMAGED FACEPLATE ALL NO SEAL NO FLOW & HOLD OPEN LATCH FEATURES

DATE TIME	STATUS	NOTES
		ARE OK. WAIT FOR BRIAN TO SET UP TEST FIXTURE FOR INTEGRITY TEST DISCUSSED EQUIPMENT DESCRIBED IN T.P. FOR INTEGRITY & PIV VALVE TEST & LIQUID REMOVAL TEST. CALL TO OFFICE. DISCUSSED W/ RUM McMINNES SUB STANDARD TEST EQUIPMENT. THE INTEGRITY TEST ROTAMETER WAS NOT COMPLIANT. NO FIXTURE WAS AVAILABLE FOR PIV VALVE TEST. NO BLADDER TO PUT IN DROP TUBE FOR INTEGRITY TEST. ONE VAPOR SWIVEL WAS LEAKING - "PIED" TEMPORARILY. TEST WAS CALLED OFF DUE TO LACK OF PROPER TEST EQUIPMENT.

11-JUL-05

CALL TO PACIFIC SYSTEMS ELECTRIC TO INFORM  
OF TEST REQUIREMENTS & EQUIP REQUIREMENTS  
FOR TESTING AND DISCUSSED EACH TEST.  
BRIAN HALFWASSEN HAS DWYER INTEGRITY/PIV  
VALVE TESTER THAT HAS A LINEAR SCALE W/ NO  
CROSS REFERENCE CHART, HAS BROAD MARK  
MARKER LINES TO REPRESENT TEST POINTS  
NEEDED.

9:23 #14 HAS DAD HOLD OPEN LATCH. OTHERS OK  
NO SEAL TO FLOW OK ALL NOZZLES.

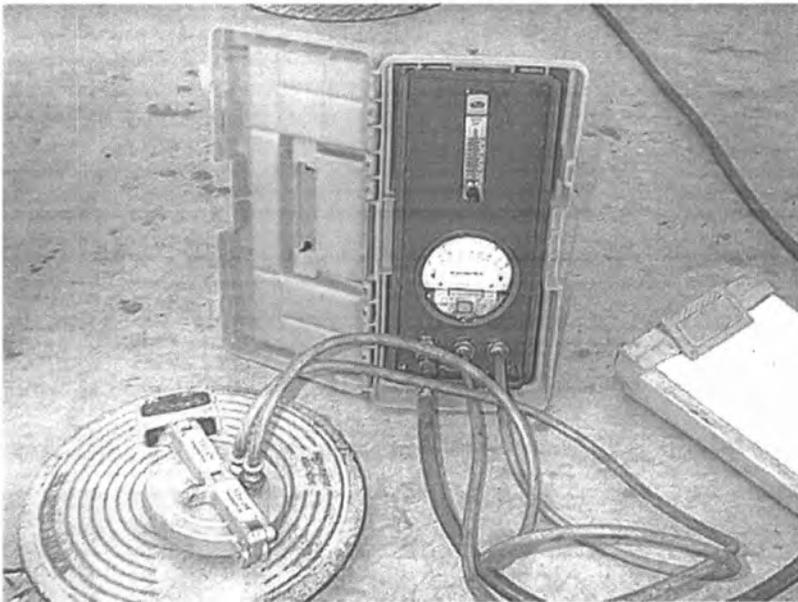
9:28 BRIAN IS TRANSFERRING FROM BROKEN ROTAMETER  
TO ONE W/ DIFFERENT SCALE FOR INTRODUCTION  
OF N<sub>2</sub> FOR DECAY TEST.

9:51 #6 HAS HUSKY IV NOZZLE OTHERS ARE EW 4005  
STARTED TO INTRODUCE N<sub>2</sub> @ VENT. USING DWYER SERIES  
475-1 MARK III DIGITAL 0-20" WCG (0.00")  
~ 23K W/LAGE.

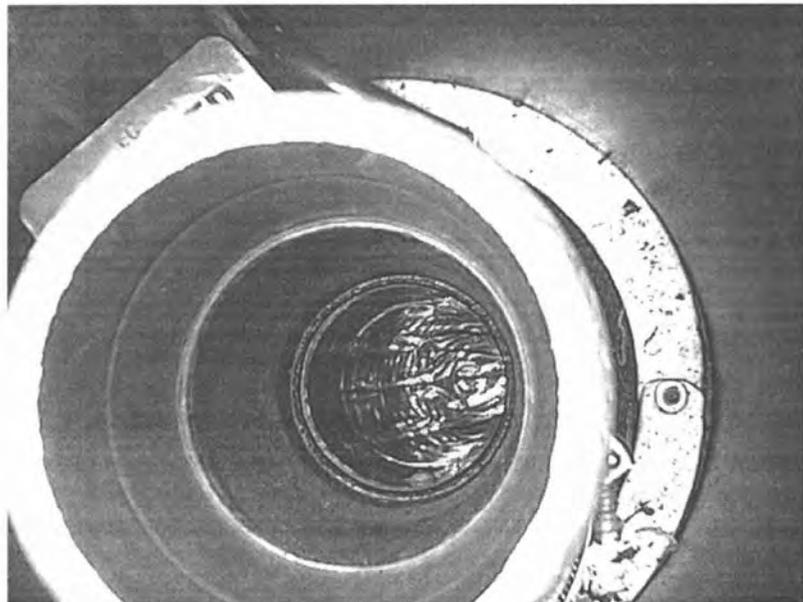
10:01 I SUGGESTED WE REPLACE NOZ #14 NOW - OK.  
REPLACED NOZ 14 W/ NEW EW 4005 FROM STORE.  
#16, 7 & 2 NOZZLES WERE LEAKING & WERE REPLACED  
#8 HOSE (VST) WAS LEAKING AT HOSE END  
JUNCTION - REPLACED.  
N. D-B FOR 8) 22K DUAL FILL TANK LEAKS,  
CALLED FOR NEW D-B. SECOND TRUCK WENT FOR  
D-B.

11:45 D-B ARRIVED & INSTALLED.  
REPRESSURIZING TO 10" OR 11"

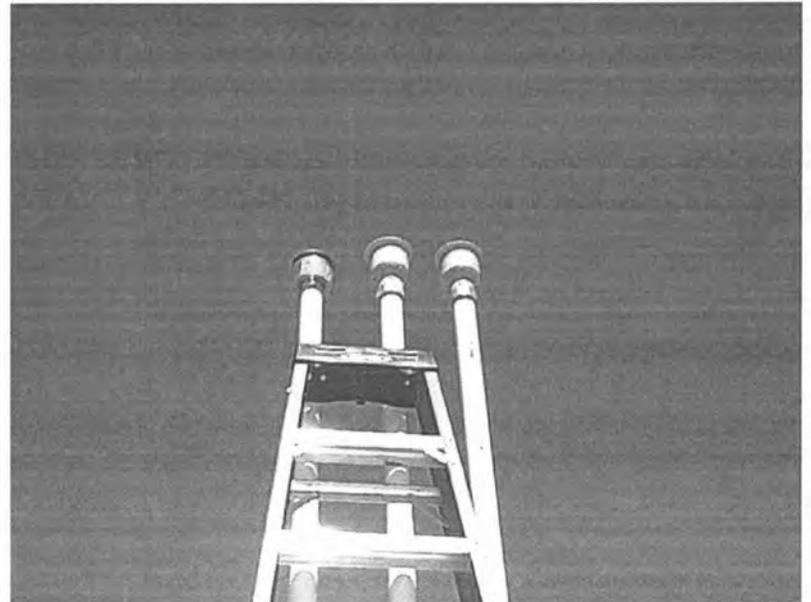
12:00 PRES IS 6.95"  
BRIAN SAID HE HAS NO LARGE TORQUE WRENCH.  
SO THE D-B WAS NOT INSTALLED TO 50-75 FOR  
CERTAIN ALSO THE 3 PIV VALVES CANNOT BE  
TORQUED PROPERLY ACCORDING TO DIRECTIONS



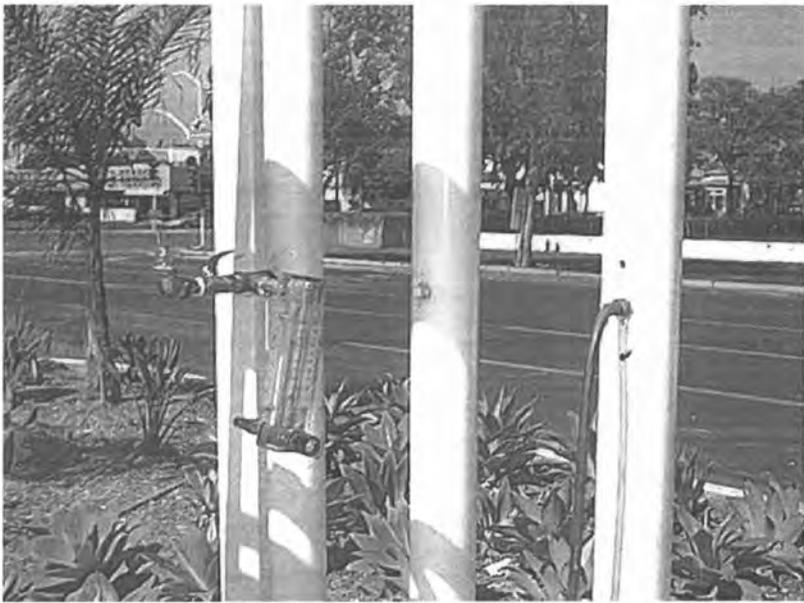
SUBSTANDARD TEST EQUIPMENT  
FOR DROP TUBE INTEGRITY TEST  
AND P/V VALVE TEST.



STANDARD DROP TUBE.  
NO BLADDER (BALOON) AVAILABLE  
TODAY FOR INTEGRITY TEST.



2 OPW C23 V P/V VALVES



**Williams, Chuck**

---

**From:** Dennis Minnock [Dminnock@charter.net]  
**Sent:** Thursday, May 12, 2005 4:26 PM  
**To:** Williams, Chuck  
**Subject:** Arena Fuels Appointment

Chuck:

This will confirm our conversation today setting a test appointment for May 19, 2005 at 8:30AM.

3580 Sports Arena Blvd

San Diego CA 92110

App#982895

Thank you,

**Dennis Minnock**

Direct Line: 714.713.9529

Fax: 760.243.0409

Email: dminnock@charter.net

**Pacific Systems Electric**  
FUEL SYSTEM SERVICES & CONSTRUCTION  
38330 Via La Paloma  
Murrieta California 92563  
California State License No. 561275  
Servicing the Petroleum Industry Since 1989

**Fax Transmittal Form**

To  
Name: ATTN: MR. CHUCK WILLIAMS  
Company/Dept: AIR POLLUTION CONTROL  
Fax: 858.650.4659 Phone: 858.650.4604

From  
Dennis Minnock Dminnock@charter.net  
Cell 714.713.9529  
888.293.5944 877.878.8265  
Fax 951.698.5436 Phone 951.677.0704

Urgent For Review  
Please Reply Please Comment

Date sent: 11 MAY 05  
Number of pages including cover page: 1

Subject: **TEST CANCELLATION**

NOTIFICATION OF TESTING CANCELLATION AT THE LOCATION, DATE AND TIME BELOW IS HEREBY MADE:

ARENA FUELS  
3580 SPORTS ARENA BLVD  
SAN DIEGO CA 92110  
APP#982895

SCHEDULED DATE: MAY 12, 2005 AT 1:00PM CANCELLED



**Williams, Chuck**

---

**From:** Dennis Minnock [Dminnock@charter.net]  
**Sent:** Thursday, May 12, 2005 4:26 PM  
**To:** Williams, Chuck  
**Subject:** Arena Fuels Appointment

Chuck:

This will confirm our conversation today setting a test appointment for May 19, 2005 at 8:30AM.

3580 Sports Arena Blvd

San Diego CA 92110

App#982895

Thank you,

**Dennis Minnock**

Direct Line: 714.713.9529

Fax: 760.243.0409

Email: dminnock@charter.net

**Pacific Systems Electric**  
FUEL SYSTEM SERVICES & CONSTRUCTION  
38330 Via La Paloma  
Murrieta California 92563  
California State License No. 561275  
- Servicing the Petroleum Industry Since 1989

**Fax Transmittal Form**

To  
Name: ATTN: MR. CHUCK WILLIAMS  
Company/Dept: AIR POLLUTION CONTROL  
Fax: 858.650.4659 Phone: 858.650.4604

From  
Dennis Minnock Dminnock@charter.net  
Cell 714.713.9529  
888.293.5944 877.878.8265  
Fax 951.698.5436 Phone 951.677.0704

Urgent For Review  
Please Reply Please Comment

Date sent: 11 MAY 05  
Number of pages including cover page: 1

Subject: **TEST CANCELLATION**

NOTIFICATION OF TESTING CANCELLATION AT THE LOCATION, DATE AND TIME BELOW IS HEREBY MADE:

ARENA FUELS  
3580 SPORTS ARENA BLVD  
SAN DIEGO CA 92110  
APP#982895

SCHEDULED DATE: MAY 12, 2005 AT 1:00PM CANCELLED



225755

AIR POLLUTION CONTROL DISTRICT  
COUNTY OF SAN DIEGO  
10124 OLD GROVE ROAD  
SAN DIEGO CA 92131-1649  
PHONE (858) 586-2650  
FAX (858) 586-2651

Sector/ID	I/4814
P/O#	979209
Fee Code	26F
Method	
Entered	
(APCD use only)	

# NOTICE OF VIOLATION

Date(s) of Violation 10/2/14, 10/19/14, 11/10/14 Date of Report 2/2/15  
 Name Sports Arena AM PM Phone 619 270 9456  
 Address 3580 Sports Arena Bl. City SD CA 92110  
 (Zip Code)  
 Violation Location Same as above City \_\_\_\_\_  
 (Zip Code)

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Section	Description of Violation
R21#21 R61.4.1(d)(3)(iii) VR202	On 10/2/14, 10/19/14, and 11/10/14 weekly ullage pressure leak test warning alarms were cleared. Only certified technicians shall manually clear ISD alarm conditions. Following 10/2/14 and 10/19/14 the same alarm occurred in the next assessment period. Alarms shall not be cleared unless all repairs and testing is conducted. No information was available to indicate the required certified personnel cleared the alarms and no logs of repairs or test results were available.
R21#19 R61.4.1 VR202	On 10/19/14 dispensing was disabled following weekly ullage pressure leak test failure at 0000. At 0113 on 10/19/14 the alarm was cleared, and it <del>recurred</del> <sup>recurred</sup> next assessment with no testing or repairs.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

**YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.**

Inspector John Gervasi Date 2/2/15 Time 1400  
 SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS **NOT** AN ADMISSION OF GUILT.  
 Received by D Angelo K Title Cashier  
 Signature D Angelo K (Print name) Date 02/02/2015

(See reverse side for more information)

## WHAT A "NOTICE OF VIOLATION" MEANS

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules and/or state laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

## WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION

If you receive a Notice of Violation, take **IMMEDIATE** action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional violation.

ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR. SUBMIT YOUR RESPONSE WITHIN TEN DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649; OR FAX IT TO (858) 586-2651, ATTENTION: COMPLIANCE DIVISION.

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a **VARIANCE**. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650 if you wish to obtain this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

## HOW THE NOTICE OF VIOLATION WILL BE RESOLVED

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program." A Notice of Violation could also result in civil or criminal prosecution.

### **VIOLATION SETTLEMENT PROGRAM**

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is no response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

### **CIVIL PROSECUTION**

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit will be filed against you, seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$1,000 and \$1,000,000 per day of violation, depending on the nature of the violation.

### **CRIMINAL PROSECUTION**

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

**PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.**

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
NOV FOLLOW-UP REPORT**

Follow-Up Inspection: 1  2  3   
Date of Inspection: 3/3/15  
Inspector Name: John Gervasi

**Facility Information:**

Facility/Company Name (dba): Sports Arena AMPM  
Address: 3580 Sports Arena Bl  
City: SD Zip Code: 92110  
Person(s) Involved: Chana Poe Title: Manager Phone: 619 270 9456  
Sector: I ID Number: 4814 PO/AC Number: 979209

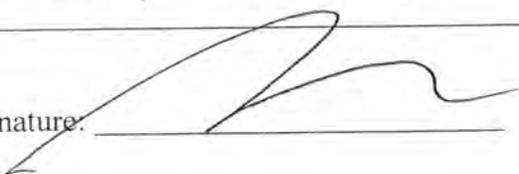
**Original Violation Information**

Original Notice of Violation Number: 225755 Date Issued: 2/2/15  
Rules/Nature of Violation: - Clearing alarms without testing  
- re-enabling dispensing without testing

**Compliance Status of Follow-up Inspection**

In Compliance  Not In Compliance  
Notice of Violation Number issued this inspection: NA  
Next Inspection date: NA

Comments: I reviewed alarms (all gross pressure) from  
2/2/15 - 3/3/15 and all were responded to  
correctly - cleared per ARB 405C advisory

Inspector Signature:  Date: 3/3/15

Supervisor Approval: \_\_\_\_\_ Approval Date: \_\_\_\_\_

226595

AIR POLLUTION CONTROL DISTRICT

COUNTY OF SAN DIEGO

APCD 2015-NOV - 000604

10124 OLD GROVE ROAD  
SAN DIEGO CA 92131-1649  
PHONE (858) 586-2650  
FAX (858) 586-2651

Sector/ID	3/4819
P/O#	979209
Fee Code	26F
Method	
Entered	
(APCD use only)	

NOTICE OF VIOLATION

Date(s) of Violation 10/13/15 Date of Report 10/13/15  
 Name Sports Arena AMPM Phone \_\_\_\_\_  
 Address 3580 Sports Arena Blvd City SD 92110  
 (Zip Code) \_\_\_\_\_  
 Violation Location Same As Above City \_\_\_\_\_  
 (Zip Code) \_\_\_\_\_

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Section	Description of Violation
R21#1, FO#VR202-XX, 6.4.1(D) (3)(iii)	By operating a Healy Phase II EVR system which had a nozzle with a malfunctioning nozzle insertion interlock, specifically nozzle # <u>(16)</u> allowed gasoline to dispense when the bellows of the nozzle was <u>NOT</u> compressed or was in a free state condition.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

**YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.**

Inspector Matt Allison Date 10/13/15 Time 12PM  
 SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS **NOT** AN ADMISSION OF GUILT.  
 Received by CHANA POE Title MGR  
 (Print name)  
 Signature [Signature] Date 10/13/15

REC'D OCT 16 2015 (See reverse side for more information)

187  
109  
NOTICE OF VIOLATION  
AIR POLLUTION CONTROL DISTRICT  
COUNTY OF SAN DIEGO  
10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649  
4000007 - NOV - 2002009  
558282

**WHAT A "NOTICE OF VIOLATION" MEANS**

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules and/or state laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

**WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION**

If you receive a Notice of Violation, take **IMMEDIATE** action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional violation.

**ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR. SUBMIT YOUR RESPONSE WITHIN TEN DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649; OR FAX IT TO (858) 586-2651, ATTENTION: COMPLIANCE DIVISION.**

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a **VARIANCE**. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650 if you wish to obtain this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

**HOW THE NOTICE OF VIOLATION WILL BE RESOLVED**

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program." A Notice of Violation could also result in civil or criminal prosecution.

**VIOLATION SETTLEMENT PROGRAM**

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is no response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

**CIVIL PROSECUTION**

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit will be filed against you, seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$1,000 and \$1,000,000 per day of violation, depending on the nature of the violation.

**CRIMINAL PROSECUTION**

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

**PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.**

REC'D OCT 16 2012

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
NOV FOLLOW-UP REPORT**

Follow-Up Inspection: 1  2  3   
Date of Inspection: 10/20/15  
Inspector Name: MJA

**Facility Information:**

Facility/Company Name (dba): SPORTS ARENA ARCO  
Address: 3580 SPORTS ARENA  
City: SD Zip Code: 92110  
Person(s) Involved: CHANA POE Title: MGR Phone: \_\_\_\_\_  
Sector: 3 ID Number: 4814 PO/AC Number: 979209

**Original Violation Information**

Original Notice of Violation Number: 226595 Date Issued: 10/13/15  
Rules/Nature of Violation: #16 NOZZLE INSERTION INTERLOCK FAILURE

**Compliance Status of Follow-up Inspection**

In Compliance  Not In Compliance  
Notice of Violation Number issued this inspection: \_\_\_\_\_  NA  
Next Inspection date: \_\_\_\_\_  NA

Comments: On 10/13/15 the above nozzle was replaced by a new nozzle (see attached maint log). I inspected the nozzle insertion interlock on 10/20/15 and it passed, no compliance issues.

Inspector Signature: MJA Date: 10/20/15  
Approved by: D.W. Date: 11/24/15

October 10, 2016

APCD-Rick  
10124 Old Grove Rd  
San Diego, CA 92131

RE: NOV 227095

To Who It May Concern,

In regards to Notice of Violation 227095 dated 10/7/2016 for the Arco site located at 3850 Sports Arena Blvd, San Diego, CA 92110, the following information is pertinent to resolving this matter.

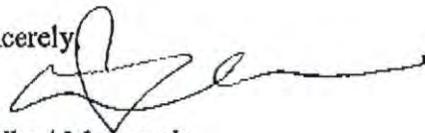
First we conducted the Compliance pretest on 2/1/2016, all components Passed. PCET recent notification in for 2/8/16 Final but my site had an unexpected ISD alarm so we could not test that day. PCET the testing company was swamped so next available day was 3/15/16 and since in past we have test during permit month I did not think this was an issue. I asked the testing company if APCD sent a notification out regarding this new requirement and they said No.

In summary, if I have to take the compliance class to get this NOV removed or reduced I will.

Please factor in the harm, duration, frequency, and financial burden as relevant factors as I can Not control ISD alarms. All our compliance paperwork was in order.

Please call me to discuss ~~858-689-6949~~ 858-699-8455

Sincerely,



Shrihari Mupparaju  
Sports Arena Arco

REC'D OCT 10 2016

**Detailed Description:** GASOLINE SERVICE SITE(1 TANK) -PHASE I VRS: TWO POINT, PER ARB EO G-70-97-A;TANK:  
 1-675 GALLON.- NOZZLES (WJG) 1189  
 NO APP

**Record Status:** **Retired**

**Contacts**

APCD Equipment Location	DIXIELINE LUMBER CO	3250 SPORTS ARENA BL	SAN DIEGO, CA	921100000	6192244161
APCD Invoice Mailing	DIXIELINE LUMBER CO	PO BOX 85307	SAN DIEGO, CA	921385307	6192244120

Military Base	Type Ownership:	
Military Activity	Name of Legal Owner:	
PERP	TPY:	
Title V	Inspection Sectors:	<b>Parcel #: -</b>
SIC:	VAX Site ID:	2662
Inspection Month:	Source Test Alias:	
Renewal Month:	Expiration Month:	
Frequency:	Delinquent Month::	
Site Status:		

Open Applications: 0	Active Permits: 0	Breakdowns: 0	Notices of Violation: 0
Approved Applications: 0	Approved Permits: 0	Corrective Actions: 0	Notices to Comply: 0
Cancelled Applications: 0	Retired Permits: 0	Complaints: 0	Notices to Repair: 0
Denied Applications: 0		Hearing Board Items: 0	Title V: 0
		Jobs: 0	Vapor Recovery Test: 0

APCD 2016-ASB-000336 REV# 8

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT**  
**10124 OLD GROVE ROAD, SAN DIEGO, CA 92131**  
**PHONE (858) 586-2650 FAX (858) 586-2651**

FOR APCD USE ONLY		
Postmark	Received	Fee/ Receipt
Notification #	Entered	Sector
Inspector Assigned/Date		

**NOTIFICATION OF ASBESTOS RENOVATION OR DEMOLITION OPERATIONS**

Completed by: Bryan Wagner Company: West-Tech Contracting, Inc.

**NOTIFICATION**

Original     Cancellation     Other (specify): \_\_\_\_\_

Revision (Indicate type of revision)     Change In asbestos amount (greater than 20%)     Change in start/end date

**PROJECT TYPE**

Demolition     Ordered Demolition     Renovation (removal)

Emergency Removal     Emergency Demolition     Planned Renovation (annual)

**FACILITY INFORMATION**

<b>Facility Name:</b> Sports Arena Square			
Address: 3340 Sports Arenan Blvd.		Cross Street:	
City: San Diego		Zip Code: 92110	
<b>Facility Owner:</b>			
Address: City Of San Diego Real Estate, c/o The Heritage Group			
City: 610 W. Ash, Sulte 1503, San Diego		State: CA	Zip Code: 92101
Contact: Travis Gorzeman	Title: Portfolio Manager		Phone No: 619-452-3494
<b>Building Size (sq. ft):</b> 11,057	<b>Building Age (years):</b> 53	<b>Number of Floors:</b> 1	<b>Number of Units:</b> 1
<b>Building prior/present use:</b>	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Hospital	<input type="checkbox"/> Industrial
	<input type="checkbox"/> Public Bldg	<input type="checkbox"/> House/Condo	<input type="checkbox"/> Ship
		<input type="checkbox"/> Office	<input type="checkbox"/> K-12 School
		<input type="checkbox"/> Univ/College	<input type="checkbox"/> Other

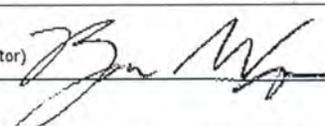
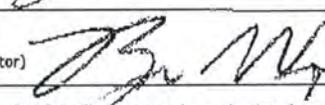
**PROJECT INFORMATION**

Asbestos Survey Performed?*	Is Asbestos Present?	Will the asbestos be removed?	Is the building to be demolished?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Asbestos Amount to be removed (sq/ln ft):</b>	<b>Friable</b>	<b>Category I</b>	<b>Category II</b>
	Pipes: _____	Pipes: _____	Pipes: _____
	Surface Area: _____	Surface Area: <u>300 SF</u>	Surface Area: _____
	Facility Component: _____	Facility Component: <u>Floor Tile</u>	Facility Component: _____
Revised Amounts (if a revision)			
<b>Asbestos Removal</b> Start Date: <u>5/17/16</u>		<b>Demolition Operation</b> Start Date: _____	
Asbestos Removal End Date: <u>5/17/16</u>		Demolition Operation End Date: _____	
<b>For revisions only</b>		<b>For revisions only</b>	
Revised Start Date: _____		Revised Start Date: <u>9/19/16</u>	
Revised End Date: _____		Revised End Date: <u>10/28/16</u>	
<b>Removal Contractor:</b>	Name: San Diego Asbestos	Phone No:	CSLB License#:
Address:	City/State/Zip:	Site Supervisor:	
<b>Demolition Contractor:</b>	Name: West-Tech Contracting	Phone No: 760-233-2570	CSLB License#: 639761
Address: 568 N. Tulip Street	City/State/Zip: Escondido, Ca 92025	Site Supervisor: Greg Peck	

\*Asbestos Surveys are required prior to Renovation and Demolition, however the actual survey is not required to be submitted with the notification.

REC'D SEP 08 2016

**NOTIFICATION OF ASBESTOS RENOVATION OR DEMOLITION OPERATIONS**

<b>Waste Transporter#1:</b>		<b>Waste Transporter#2:</b>	
Name: Republic Services Inc. (Blns)		Name: West-Tech Contracting (Trucks)	
Address: 8364 Clairemont Mesa Blvd.		Address: 568 N. Tulip Street	
City/State/Zip: San Diego, CA, 92111		City/State/Zip: Escondido, CA 92025	
Contact Person: Erich Stillson	Phone: 619-807-0683	Contact Person: Greg Peck	Phone: 760-518-4205
<b>Waste Disposal Site (Landfill):</b>		Name: Sycamore Landfill	
Address: 8514 Sycamore Landfill Dr.		City/State/Zip: San Diego, CA, 92071	
Contact Person: Erich Stillson		Phone: 619-807-0683	
<b>Asbestos Detection Procedures:</b>		Check the appropriate procedures and analytical methods used to detect the presence of asbestos containing materials.	
<input checked="" type="checkbox"/> Survey	<input type="checkbox"/> Inspection	<input type="checkbox"/> TEM	<input type="checkbox"/> PCM
<input type="checkbox"/> Bulk Sampling	<input type="checkbox"/> PLM	<input type="checkbox"/> Other: _____	
<b>Describe work practices and engineering controls to be used. Check applicable methods below:</b>			
<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Demolition w/roofing materials in place using sledge hammers.	<input checked="" type="checkbox"/> Skid Loaders/bobcats/Top Loaders	
<input type="checkbox"/> Amended Water	<input type="checkbox"/> Axes	<input type="checkbox"/> Terminator™	
<input type="checkbox"/> Roofing Cutting Saws	<input type="checkbox"/> Shovels	<input type="checkbox"/> Implosion	
<input type="checkbox"/> High Pressure Water Blast	<input type="checkbox"/> Demolition w/Cat I Floor tiles in place	<input type="checkbox"/> Explosion	
<input type="checkbox"/> Infrared Machines	<input type="checkbox"/> Ice Chippers	<input type="checkbox"/> Negative Air Machines	
<input type="checkbox"/> Pry Bars	<input type="checkbox"/> Bulldozer	<input type="checkbox"/> Full Containment	
<input type="checkbox"/> Cranes (wrecking ball, clamshell, bucket)	<input type="checkbox"/> Intentional Burning	<input type="checkbox"/> 3 Stage Decon	
<input type="checkbox"/> Zamboni	<input type="checkbox"/> Backhoes	<input type="checkbox"/> Glove Bag	
<input type="checkbox"/> Bead Blast	<input checked="" type="checkbox"/> Other: Excavator	<input type="checkbox"/> Critical Barriers	
<input type="checkbox"/> Floor Buffer			
<b>For Ordered Demolition provide a copy of the order and complete the information below:</b>			
Agency Name:	Authorizing Person:	Title:	
Date of Order:	Date Ordered to Begin:	Phone:	
<b>Contingency Plan</b>	Describe actions to be followed if unexpected asbestos is found during demolition or removal or asbestos material becomes disturbed, crumbled, pulverized or reduced to powder.		
Stop work, wet materials, inform owner, sample for asbestos content. If asbestos containing materials are found: regulate area establish negative air, PPR, remove materials wet, proceed with all local, state & federal rules & regulations.			
<b>Training Certification</b>	I certify that an individual trained in the provisions of this regulation (CFR Part 61, Subpart M) will be on site during the removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.		
Date: 9/08/16	Print Name: Bryan Wagner (Owner/Operator)	Signature: (Owner/Operator) 	
<b>Information Certification:</b>	I certify that the above information is correct.		
Date: 9/08/16	Print Name: Bryan Wagner (Owner/Operator)	Signature: (Owner/Operator) 	

Original notifications are to be submitted to the District at least 10 working days prior to removal or demolition. Revised notices are to be submitted as soon as possible but no later than the original start date. Original notifications cannot be accepted without the required fee(s) (Rule 40(f)(2)), however revised notifications will be accepted without the required fee provided the fee is paid prior to the start date of the original notification.

**From:** noreply@sdcounty.ca.gov  
**Sent:** 8/19/2016 1:42:55 PM  
**To:** William Munger  
**Subject:** Asbestos Notification APCD2016-ASB-000336 has been revised.

Asbestos Notification APCD2015-ASB-0052 has been revised. Please note revision details below.

APCD ASB Facility Contact Type:

**Contacts:**

Organization: West-Tech Contracting  
Address: 568 N. Tulip Street Escondido, CA, 92025  
Phone: 760-233-2570  
Full Name: -  
Title: Site Supervisor

Number: 6  
Type of Revision: Revised Demolition Start Date  
Revision Postmark Date:  
Revision Received Date: 08/18/2016  
Revised Removal Start Date:  
Revised Removal End Date:  
Revised Demolition Start Date: 09/23/2016  
Revised Demolition End Date: 10/23/2016  
Other Changes:  
Notes:



**SAN DIEGO COUNTY**  
**AIR POLLUTION CONTROL DISTRICT**  
**10124 OLD GROVE ROAD**  
**SAN DIEGO CA 92131**  
**PHONE (858) 586-2650**  
**FAX (858) 586-2651**

**NOTIFICATION NO.**  
**APCD2016-ASB-000336**

**COMPLIANCE DIVISION**  
**ASBESTOS RENOVATION AND DEMOLITION INSPECTION CHECKLIST**

Facility Name: Sports Arena Square

Inspection Date: 9/13/2016

Address: 3340 Sports Arena Blvd.

City: San Diego

Zip: 92110

Site Phone No.: 619-452-3494

Facility Owner: The Heritage Group

Abatement Contractor: n/a

Competent Person: n/a

Competent Person Certification No.: n/a

Expiration Date: n/a

Demolition Contractor: West-Tech Contracting

**Reason for Inspection:**      Type of Notification:       Renovation       Demolition  
 Complaint No.:       Routine       Non-Notification       Follow-up No.:  
 Other:

Description type and quantity of asbestos being removed: previously removed

**Site Status:**       Pre-Setup       Setup       Pre-Removal       Active Removal       Post Removal

**Notification:**

	Yes	No	N/A	Rule(s)
1. Notification postmarked 10 working days prior to start of asbestos disturbing work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(1)(ii)]
2. Notification indicates whether the notice is an original or revision?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(i)]
3. a.) Start date revised or amount of asbestos to be removed increased by 20%?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(1)(iii)]
b.) Revised notification received prior to original start date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		[361.145(c)(1)(iii)]
4. Name, address and phone # of owner(s) and contractor(s) correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(ii)]
5. Description of facility / area of removal complete/correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(iv)]
6. RACM procedures/analytical methods included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(v)]
7. Are estimates of RACM quantities included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(vi)]
8. Removal/demolition location complete/correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(vii)]
9. Asbestos work start and completion dates included and correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(viii)]
10. Description of planned work methods/techniques included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(x)]
11. Description of work practices and engineering controls to be used on notification?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(xi)]
12. Name and location of waste disposal site included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(c)(2)(xii)]
13. Was this job notified as an emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. If this job was notified as an emergency, is it a valid emergency?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(c)(2)(xv)]

**Notification:**

	Yes	No	N/A	Rule(s)
15. Emergency renovation or demolition. Notice delivered / postmarked by the following working day? Emergency status granted by: (District Representative)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(c)(1)(v) and 361.145(c)(2)(xiv)]
16. Unexpected / pulverized RACM procedures included?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(c)(2)(xvi)]
17. If planned renovation operation, was notice received 10 working days before end of calendar year?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(c)(1)(iv)]

**Inspection:**

18. Site survey conducted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
19. Containment area entered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

**Removal Practices:**  Not applicable due to site status

Brief description of removal method: previously removed

	Yes	No	N/A	Rule(s)
20. All RACM removed prior to activities related to demolition and/or renovation operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[361.145(d)(1)]
21. RACM properly wetted / contained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(d)(2)(i), 361.145(d)(9), 361.145(d)(3), 361.145(d)(4)(i), 361.145(d)(6)(i)]
22. Is the worksite containment properly sealed and is local ventilation properly operating?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(d)(4)(ii) and 361.145(d)(3)(i)(B)(1)]
23. Qualified competent person on site during RACM removal?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(d)(8)]
24. Competent person qualifications posted at worksite?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.145(d)(8)]
25. RACM waste, containers and trucks properly labeled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.150(a)(1)(iv), 361.150(a)(1)(5), 361.150(c)]
26. Is there any fugitive RACM/waste/dust?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	[361.150(a), and 361.145(d)]
27. Are RACM coated components being removed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. a.) Is Category I material present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	361.145 9(d)(1)(i)
b.) Was any left during demolition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c.) Did it become friable?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
29. a.) Is Category II material present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	361.145 (d)(1)(iv)
b.) Was any left during demolition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c.) Did it become friable?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30. Was there a sample of suspect material taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31. Samples submitted to lab for analysis*:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a.) Samples submitted to:				
b.) Indicate results or attach copy of lab report:				

**\*The lab selected for sample analysis should not be the same as the lab that performed the survey or is serving as site consultant.**

Comments: demolition began as notified - 7<sup>th</sup> revision, no one one site during inspection, identified asbestos previously removed, no indications of suspect material

Compliance Statement: Notice of Violation issued? Yes  No  NV(s)#

**NOTE: If a violation is suspected or if containment is entered complete the supplemental checklist.**

Inspectors Signature: William Munger

Report Date: 9/13/2016

## Zechman, Joseph

---

**From:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Sent:** Monday, October 31, 2016 10:40 AM  
**To:** Zechman, Joseph  
**Cc:** Staufenbeil, Troy  
**Subject:** FW: Water Heaters  
**Attachments:** image1 (4).jpg

Good morning Mr. Zechman,

Thank you for working with me and Dixieline on this issue and allowing me to share correspondence regarding the violations we received.

Below is the email that our merchant sent to all of our locations instructing them to remove all displays as well as inventory and this email was also posted at our sales counters and breakrooms for all employees to acknowledge. I have also attached a photo of what the locations were required to do with inventory prior to the vendor picking up and removing the inventory from the locations.

Thanks again for your time and attention to this matter. I look forward to hearing back from you at your convenience.

Sincerely,

Troy Staufenbeil

---

**From:** Koenig, Bob  
**Sent:** Monday, July 11, 2016 11:17 AM  
**To:** Hall, Brian; Brownsberger, Jill; Dolph, Keith; Enerva, John; Gaipa, Fabio; Clark, Lee; Mayhew, John; Navarro, Steve; Sale, Sharon; Paz, Sergio; Shiflet, Robert; Solomon, Mike; Staufenbeil, Troy; Teran, Ted; Vigil, Dave; Castellanos, John; Edwards, Steve; Filipowski, Leonard; Fusaro, Bud; Hinman, Tad; Switzer, Vaughn; Torres, Bernie; Van Oosting, Russ; Vattuone, John; Curley, Brian; Eggleston, Gino; Hughes, Victor; Lenahan, Tim; Martin, Scotte; Padilla, Miguel; Navarro, Steve; Lenahan, Tim; Iannacone, Tom; Salvatierra, Victor; Wade, Roger  
**Cc:** Staufenbeil, Troy; Lynn Thierolf; [ddiaz@mail.orgillsales.com](mailto:ddiaz@mail.orgillsales.com); [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com); Bello, Adela; Cardoso, Rusty; De La Torre, Mariana; Bonbrest, Debra; Ford, Katie; Fuerte, Jeanette; Green, Becky; Gaeta, Lissa; De La Torre, Mariana; McDonald, Melissa; Teon, Maribel  
**Subject:** Water Heaters

### **Important Message. It needs you immediate attention!**

We have been notified by the San Diego Air Resource board that the water heaters that we stock do not meet the July 1<sup>st</sup> code requirement. We cannot sell them. Please pull all your displays off the floor. We are looking to Orgill to find the replacement immediately.

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812

Direct: 619-358-8176

Fax: 619-221-4034

[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)

Visit us at [www.dixieline.com](http://www.dixieline.com)

A division of:



---

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.

## Zechman, Joseph

---

**From:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Sent:** Wednesday, October 19, 2016 6:04 AM  
**To:** Zechman, Joseph  
**Subject:** Dixieline Water Heater Fine APCD2016-NOV-000498 and 000545

**Categories:** To Do

Hello Mr. Zechman,

Per our conversation a couple of weeks ago, you requested correspondence between Dixieline and our supplier to expedite removal of our non-compliant water heaters.

Here is one email (please read below), and I will forward you a couple more.

Please call me with any questions. (619) 787-0520

Sincerely,

Troy Staufenbeil

---

**From:** Staufenbeil, Troy  
**Sent:** Sunday, October 16, 2016 10:08 AM  
**To:** Staufenbeil, Troy  
**Subject:** FW: Water Heater Return

---

**From:** Koenig, Bob  
**Sent:** Wednesday, September 28, 2016 2:04 PM  
**To:** Staufenbeil, Troy  
**Subject:** FW: Water Heater Return

#6

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812  
Direct: 619-358-8176  
Fax: 619-221-4034  
[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)  
Visit us a [www.dixieline.com](http://www.dixieline.com)  
A division of:



---

**From:** Koenig, Bob  
**Sent:** Wednesday, August 03, 2016 10:25 AM  
**To:** Navarro, Steve; Dolph, Keith  
**Subject:** FW: Water Heater Return

FYI.

**Bob Koenig**  
**Category Manager**  
**Dixieline Lumber**  
3250 Sports Arena Blvd.  
San Diego, CA 92110  
Phone: 619-358-1234 X8812  
Direct: 619-358-8176  
Fax: 619-221-4034  
[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)  
Visit us a [www.dixieline.com](http://www.dixieline.com)  
A division of:



---

**From:** Jerry Schwabl [<mailto:gschwabl@orgillsales.com>]  
**Sent:** Wednesday, August 03, 2016 8:41 AM  
**To:** 'Lynn Thierolf'  
**Cc:** Koenig, Bob  
**Subject:** FW: Water Heater Return

Lynn,

Does this look right to you?

I thought there would be more out of box

---

**From:** Nick Theodore [<mailto:NTheodore@Orgill.com>]  
**Sent:** Wednesday, August 03, 2016 8:08 AM  
**To:** Alex Burcham <[ABurcham@Orgill.com](mailto:ABurcham@Orgill.com)>; Doug Vornbrock <[DVornbrock@Orgill.com](mailto:DVornbrock@Orgill.com)>; Gerald Schwabl <[GSchwabl@OrgillSales.com](mailto:GSchwabl@OrgillSales.com)>  
**Cc:** Zoe Kingsley <[ZoeK@Orgill.com](mailto:ZoeK@Orgill.com)>; Todd Graff <[ToddG@Orgill.com](mailto:ToddG@Orgill.com)>; Tim Hahn <[THahn@Orgill.com](mailto:THahn@Orgill.com)>  
**Subject:** RE: Water Heater Return

Alex,

Below is our counts for the Water Heaters returned.

## Water Heater Return Audit

Item Number	Good	No box	Total by item
219-5675	14	4	18
925-7122	3	0	3
149-2438	13	0	13
007-3676	2	0	2

742-1969	12	1	13
925-7080	11	4	15
430-1602	11	0	11
035-8911	2	0	2
not ours/not on file	1	2	3
Total by condition	69	11	80

**-Thanks**

Nic Theodore  
 Receiving/DP Supervisor  
 Orgill, Inc.  
 Hurricane Distribution Center  
 135 North Old Hwy 191  
 Hurricane, UT 84737

---

**From:** Todd Graff  
**Sent:** Wednesday, August 03, 2016 7:24 AM  
**To:** Tim Hahn  
**Cc:** Nick Theodore; Zoe Kingsley  
**Subject:** FW: Water Heater Return

---

**From:** Alex Burcham  
**Sent:** Wednesday, August 03, 2016 6:33 AM  
**To:** Gerald Schwabl; Doug Vornbrock  
**Cc:** Todd Graff  
**Subject:** RE: Water Heater Return

Let me know the count.

My expectation is I will tell you to field destroy and we will charge AO Smith accordingly.

---

**From:** Jerry Schwabl [<mailto:gschwabl@orgillsales.com>]  
**Sent:** Tuesday, August 02, 2016 5:50 PM  
**To:** Doug Vornbrock; Alex Burcham  
**Cc:** Todd Graff  
**Subject:** FW: Water Heater Return

Gentlemen,

As you know, we had to jump through hoops to pull all of the ( San Diego ) non-compliant water heaters from the Dixieline stores.

They were not only fined for having them on the floor, but they were also fined for still having them in the back room palletized to go back.

Needless to say we quickly got them out of their stores and back to Hurricane. Out of box displays included. Todd is getting a count of how many displays there are.

Do you want me to contact the vendor to remove, or re-box? I have been dealing with Mark Sweat. Let me know.

Thank you,

Jerry Schwabl  
Corporate Account Manager  
Orgill Inc.  
E-Mail [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com)  
Cell 714-907-3699  
Office 800-347-2860 Ext. 7505

"Help Our Customers Be Successful"

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.

---

**From:** Todd Graff [<mailto:ToddG@Orgill.com>]  
**Sent:** Tuesday, August 02, 2016 3:08 PM  
**To:** Jerry Schwabl ([gschwabl@mail.orgillsales.com](mailto:gschwabl@mail.orgillsales.com)) <[gschwabl@mail.orgillsales.com](mailto:gschwabl@mail.orgillsales.com)>  
**Cc:** Lynn Larabee-Thierolf <[LThierolf@OrgillSales.com](mailto:LThierolf@OrgillSales.com)>; Tim Hahn <[THahn@Orgill.com](mailto:THahn@Orgill.com)>; Nick Theodore <[NTheodore@Orgill.com](mailto:NTheodore@Orgill.com)>  
**Subject:** Water Heater Return

Jerry,

We are unloading the trailer of water heaters from Dixieline and are finding heaters out of the box. We can not resell them so they will be deducted from the credit.

Best,  
Todd

## Zechman, Joseph

---

**From:** Zechman, Joseph  
**Sent:** Tuesday, November 01, 2016 3:44 PM  
**To:** Staufenbeil, Troy  
**Subject:** RE: Water Heaters  
**Attachments:** APCD2016-NOV-000498\_Second Settlement Offer Letter.pdf

Dear Mr. Staufebeit,

Please see the attached letter with a reduced settlement offer.

Please let me know if you have any questions.

Sincerely,

Joseph Zechman  
Civil Actions Investigator, Compliance Division  
Air Pollution Control District, County of San Diego  
Phone (858) 586-2658 Fax (858) 586-2651  
[www.sdapcd.org](http://www.sdapcd.org)

---

**From:** Staufenbeil, Troy [mailto:Troy.Staufenbeil@dixieline.com]  
**Sent:** Monday, October 31, 2016 10:40 AM  
**To:** Zechman, Joseph <Joseph.Zechman@sdcounty.ca.gov>  
**Cc:** Staufenbeil, Troy <Troy.Staufenbeil@dixieline.com>  
**Subject:** FW: Water Heaters

Good morning Mr. Zechman,

Thank you for working with me and Dixieline on this issue and allowing me to share correspondence regarding the violations we received.

Below is the email that our merchant sent to all of our locations instructing them to remove all displays as well as inventory and this email was also posted at our sales counters and breakrooms for all employees to acknowledge. I have also attached a photo of what the locations were required to do with inventory prior to the vendor picking up and removing the inventory from the locations.

Thanks again for your time and attention to this matter. I look forward to hearing back from you at your convenience.

Sincerely,

Troy Staufenbeil

---

**From:** Koenig, Bob  
**Sent:** Monday, July 11, 2016 11:17 AM

**To:** Hall, Brian; Brownsberger, Jill; Dolph, Keith; Enerva, John; Gaipa, Fabio; Clark, Lee; Mayhew, John; Navarro, Steve; Sale, Sharon; Paz, Sergio; Shiflet, Robert; Solomon, Mike; Staufenbeil, Troy; Teran, Ted; Vigil, Dave; Castellanos, John; Edwards, Steve; Filipowski, Leonard; Fusaro, Bud; Hinman, Tad; Switzer, Vaughn; Torres, Bernie; Van Oosting, Russ; Vattuone, John; Curley, Brian; Eggleston, Gino; Hughes, Victor; Lenahan, Tim; Martin, Scotte; Padilla, Miguel; Navarro, Steve; Lenahan, Tim; Iannacone, Tom; Salvatierra, Victor; Wade, Roger

**Cc:** Staufenbeil, Troy; Lynn Thierolf; [ddiaz@mail.orgillsales.com](mailto:ddiaz@mail.orgillsales.com); [gschwabl@orgillsales.com](mailto:gschwabl@orgillsales.com); Bello, Adela; Cardoso, Rusty; De La Torre, Mariana; Bonbrest, Debra; Ford, Katie; Fuerte, Jeanette; Green, Becky; Gaeta, Lissa; De La Torre, Mariana; McDonald, Melissa; Teon, Maribel

**Subject:** Water Heaters

## Important Message. It needs you immediate attention!

We have been notified by the San Diego Air Resource board that the water heaters that we stock do not meet the July 1<sup>st</sup> code requirement. We cannot sell them. Please pull all your displays off the floor. We are looking to Orgill to find the replacement immediately.

**Bob Koenig**

**Category Manager**

**Dixieline Lumber**

3250 Sports Arena Blvd.

San Diego, CA 92110

Phone: 619-358-1234 X8812

Direct: 619-358-8176

Fax: 619-221-4034

[Bob.koenig@dixieline.com](mailto:Bob.koenig@dixieline.com)

Visit us a [www.dixieline.com](http://www.dixieline.com)

A division of:



---

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review or use by others is strictly prohibited. Any distribution or disclosure by or to others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail and delete the message and any file attachments from your computer.



September 15, 2016

SETTLEMENT OFFER

BOB KOENIG  
DIXIELINE LUMBER CO  
3250 SPORTS ARENA BLVD.  
SAN DIEGO CA 92110

**RE: NOTICE OF VIOLATION NUMBERS 226881 AND 226883**

Location of Violation: 8372 Center Dr. & 4888 Convoy St. (92111), La Mesa, CA 91942  
Rule/Section Violated: 67.5.1(d)(1)(i)

Dear Mr. Koenig:

Air Pollution Control District inspections on July 8 and 21, 2016 found that Dixieline Lumber & Home Centers was offering for sale at two different stores several models of new water heaters that did not comply with the standards for nitrogen oxide emissions in District Rule 69.5.1.

As a result, staff from the San Diego Air Pollution Control District (District) issued Notice of Violation Nos. 226881, 226883 (copies enclosed) to Dixieline Lumber Co.

Penalties for such violations are determined according to the California Health & Safety Code and can include civil penalties of up to \$10,000, for each day of each violation. The amount of the Air Pollution Control District's settlement offer specified below takes into account the magnitude and severity of the violation, as well as the prior history of violations of a similar nature. The District also considers, if relevant, how well equipment was maintained, whether control equipment was unproven or innovative, and any action taken to mitigate the violation (including any quick cleanup or construction). For more information on the District's Violation Settlement Program, please see [http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation\\_Information.html](http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation_Information.html)

The District would like to settle this matter without going to court. Based on currently available information, I am authorized to settle this matter as follows:

1. Payment of a civil penalty in the amount of \$5,000.
2. Upon receipt of the payment, Dixieline Lumber Co shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve the Dixieline Lumber Co from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.
3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
4. However, the District reserves the right to prove the alleged violation in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violation in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you could present information you have regarding the alleged violations.

10124 Old Grove Rd. – San Diego - California 92131 – (858) 586-2600

FAX (858) 586-2651 – Smoking Vehicle Hotline – 1-800-28-SMOKE

Bob Koenig  
Dixieline Lumber Co

September 15, 2016

2

If you would like to discuss this matter or provide additional information for consideration, you may contact me at (858) 586-2658 or at [joseph.zechman@sdcounty.ca.gov](mailto:joseph.zechman@sdcounty.ca.gov). You may also request an office conference with me.

**Please write the reference numbers, APCD2016-NOV-000498, APCD2016-NOV-000545, on your check. You may use the enclosed postage prepaid envelope to send payment to:**

San Diego County Air Pollution Control District  
10124 Old Grove Road  
San Diego, CA 92131

If you would like to pay by American Express or Discover card, please call (858) 586-2600, ask for the accounting division and reference APCD2016-NOV-000498, APCD2016-NOV-000545.

If we do not hear from you within 25 days, we will assume that you are not interested in resolving this matter. Violations that cannot be settled may be referred for litigation.

Sincerely,



JOSEPH ZECHMAN  
Civil Actions Investigator

Enclosure

**IF YOU HAVE ANY LEGAL QUESTIONS REGARDING SETTLEMENT, PENALTIES, OR PROCEDURES, YOU MAY SEEK THE ADVICE OF AN ATTORNEY.**

Reference Nos.: APCD2016-NOV-000498, APCD2016-NOV-000545

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
INSPECTOR'S NARRATIVE**

- Inspector' Report Only
- Notice of Violation
- Complaint
- Other:

Page: 1                      Number: 226883

Company or Source: Dixieline

Date: 7/21/2016

Time: 1530

Location or Address: 4888 Convoy St., San Diego, CA 92111

Sector:

I.D. Number:

Person(s) Involved: Troy Staufenbeil, Risk Manager

Permit to Operate #:

The APCD received a citizen complaint alleging that new water heaters which were not compliant with Rule 69.5.1 were being sold at stores in San Diego. My investigation of this complaint involved visiting a number of different stores.

APCD Rule 69.5.1 was adopted 6/24/2015 and became effective 7/1/2016. After adoption of the rule, advisories were sent to various businesses that could be affected. The rule applies to new water heaters operated with natural gas and with a rated heat input capacity of less than 75,000 BTU per hour. The rule prohibits selling or offering for sale for use in San Diego County new water heaters that do not meet the emission standard of 10 nanograms of nitrogen oxides per joule of heat output.

On 7/21/2016 as part of a follow-up inspection I went to the Dixieline store at 4888 Convoy Street and found five models of water heaters available for sale to which the current rule applied but which did not meet the standards of the rule (see pictures attached).

I issued Notice of Violation (NOV) #226883 to Dixieline and sent it by certified mail along with a Fact Sheet. I spoke with Dixieline Risk Manager, Troy Staufenbeil, to advise him of the violation and the response requirements, which he indicated he understood.

*William J. [Signature]*   
\_\_\_\_\_  
Signer 1                      Signer 2  
*8/2/2016*

**NATURAL GAS**

**Reliance**

**12**

**1250GXRT 300**

New Tank  
Warranty **50.0 LBS GALLON**

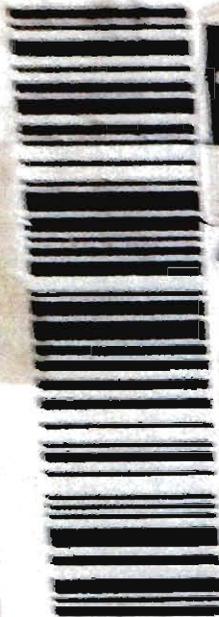
**40000 BTU**

Height (H): 5.06

Diameter (D): 22

**INCLUDES T & P**

Weight (Wt): **159**



Order Number  
**1339J004161**

0 91193 00270 4

Part Number  
**9211990004**

WASTE CODE  
**401 DEGREE WATERWAY  
NOT FOR MANUFACTURED HOME USE**

Quantity  
**1 of 9**  
Work Order/Schedule  
**1326300427679400**

Finish/Flue Color  
**W/TSBK/BLACK**

COMPLIES WITH 40 NGJ NDX REQUIREMENTS OF TEXAS  
AND MOST CALIFORNIA ADM DISTRICTS.  
DOES NOT MEET SCAGMD 10 NGJ RULE #1121 REQUIREMENTS.

**MADE IN MEXICO**

Energy Factor: 0.82

**1339J004161**

**1339J004161**

**1339J004161**

TON  
TTION  
↓  
HEAVY  
DU HAUT

Reliance

NATURAL GAS



09

Year Tank  
Warranty

58.8 US GALLON

950NKRT 400

40000 BTU

Height (H) 5.87  
Diameter (D) 21  
Weight (Wt) 148

INCLUDES T & P

Serial Number  
1545J005720



Part Number  
9212119012



Order  
MASS CODE  
400 DEGREE WATERWAY  
0 NOT FOR MANUFACTURED (MOBILE HOME USE)

Quantity  
10 of 10

Work Identification  
1531705800020

Serial/Part Code  
NTSML/SAFIM

4  
11/6/2015

COMPLIES WITH 40 NGUJ NGX REQUIREMENTS OF TEXAS  
AND MOST CALIFORNIA AGRI DISTRICTS.  
DOES NOT MEET SCAGMD 19 NGUJ RULE #1121 REQUIREMENTS

MADE IN MEXICO

Energy Partner LIA



1545J005720



1545J005720



1545J005720

CAUTION  
ATTENTION  
UP HEAVY!  
NE PAS HAÛTER

Reliance NATURAL GAS



09

950NKRT 400

Year Tank  
Warranty 50.0 US GALLON  
40000 BTU

Height (in): 5.07  
Diameter (in): 21  
Weight (lbs): 14.8

Serial Number  
1603J001527



Part Number  
9272119012

MPSE CODE  
40 DEGREE WATERWAY  
NOT FOR MANUFACTURED HOMES / HOME USE

3 x 0

4  
COMPLIES WITH 4 NEW YORK REQUIREMENTS OF TANKS  
AND NOT CALIFORNIA FOR DISTRICTS  
DOES NOT MEET CALIFORNIA TANK FILLING REQUIREMENTS

1715/2116



38  
5120

Reliance

640NOC

06

Your Task  
Manually

3500 BTU

ITEM  
742  
QTY  
ECC  
600  
742  
6205

Reliance Water Heaters NATURAL GAS

**06 640NOCT 400**  
40.0 US GALLON  
35500 BTU

Car Tank  
Warranty

0

28 of 90

Line / Sequence

090 / 250

Order / Schedule

1527501604496900

Order / Price Code

WTFBNC0FF000

Part Number

9212090011

9212090011  
RELIANCE 6  
1541J001669  
Energy Factor: 0.82



0 91193 00481



1541J001669

**WARNING!** HAND  
NOT INTENDED FOR  
USE IN RESIDENTIAL  
APPLICATIONS

9212090011

103335067  
 L-52-72-A-1  
 ITEM 742-1969  
 REC. BY 60370 DATE 02/16/16  
 742-1969  
 62089437  
 4 EA

Reliance



**06**

Year Tank Warranty 40.0 US GALLON

**640NOCT 400**

**35500 BTU**

Height (ft): 5.15  
 Diameter (in): 20  
 Weight (lbs): **150**  
 INCLUDES T&P

Serial Number  
**1603J011862**

0 91193 00481 4

Part Number  
**9212090011**

Origin: MASS CODE  
 400 DEGREE WATERWAY  
**0** NOT FOR MANUFACTURED (MOBILE) HOME USE

Quantity: **56 of 200**  
 Serial Group/Block: 160160120006570

Serial From Date: INTRODUCTION

**4**  
 1/21/2016

COMPLIES WITH 40 NGJ NOX REQUIREMENTS OF TEXAS  
 AND MOST CALIFORNIA AQM DISTRICTS.  
 DOES NOT MEET SCAMMD 10 NGJ RULE #1121 REQUIREMENTS.

SUBJECT ID: 1603J011862

SUBJECT ID: 1603J011862

SUBJECT ID: 1603J011862



NATURAL GAS

Reliance

06

Year Tank  
Warranty

35500 BTU

30.0 US GALLON

630NOCT 400



Height Req: 5' 13"  
Diameter Req: 18"  
Weight Req: 123

INCLUDES T & P

14002810115



92122897011





Reliance

NATURAL GAS

06

630NOCT 400

Year Ten Warranty 30 US GALLON

35500 BTU

Height (in): 33  
Diameter (in): 18  
Weight (lb): 123 EXCLUDES T & P



1602J010118



921209701



MASK CODE  
401 DEGREE WATERWAY  
NOT FOR MANUFACTURED WAREHOUSE USE

222 04415

1000002321070

10000000000000000000

4  
1/13/2016

COMPLIES WITH 40 NGU NOT REQUIREMENTS OF TEXAS  
AND MOST CALIFORNIA 40U DISTRICTS.  
DOES NOT MEET SOADMO 10 NGU RULE #1001 REQUIREMENTS.

MADE IN MEXICO

Step 1 of 2



1602J010118



1602J010118



1602J010118



**NATURAL GAS**

**Reliance**  
Water Heaters

**940NKCT 400**

**40000 BTU**

**40.0 US GALLON**

**Year Tank  
Warranty**

**09**

Height (in): 5.19  
Diameter (in): 20  
Weight (lbs): 150

INCLUDES T & P

1532J009011



0



91193

00553

8

9212092013



Part Number

Quantity  
**6 of 8**

1521900510041000

Use Description

DOES NOT MEET CALIFORNIA AND NEW JERSEY REQUIREMENTS OF TEXAS  
COMPLIES WITH AN 80% EFFICIENCY REQUIREMENT  
NOT FOR MANUFACTURED (MOBILE) HOME USE

INTSANK/SALRM

Installation Code

MADE IN MEXICO

Energy Factor: 0.62

9212092013



1532J009011

07/1/2015



1532J009011

9212092013

PRODUCT ID

9212092013

1532J009011

9212092013



36  
47 0008  
5120

A-1  
1/16

**Reliance** NATURAL GAS

**06**  
Year Tank  
Warranty 50.0 US GALLON

**650NBRT 400**  
40000 BTU

Height (ft): 5.07  
Cylinder (in): 21  
Weight (lbs): 148

Serial Number: 1603J001557

0  
BRASS CODE  
AND DESPITE WATERWAY  
NOT FOR MANUFACTURED (MOBILE) HOME USE

4  
1/15/2016

1603J001557

1603J001557

1603J001557

COMPLIES WITH ALL NEW BODY-REPAIRABLES IF GAS  
AND MUST CALIFORNIA ADD BOTTLE  
DOES NOT MEET STANDARDS FOR NEW BODY-REPAIRABLES

226883

AIR POLLUTION CONTROL DISTRICT

COUNTY OF SAN DIEGO
10124 OLD GROVE ROAD
SAN DIEGO CA 92131-1649
PHONE (858) 586-2650
FAX (858) 586-2651

Sector/ID
P/O#
Fee Code FDE
Method
Entered
(APCD use only)

NOTICE OF VIOLATION

Date(s) of Violation 7/21/2016
Name Dixieline
Address 3250 Sports Arena Blvd
Violation Location 4888 Convoy St.

Date of Report 7/21/2016
Phone 619-224-4120
City San Diego 92110
City San Diego 92111

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Table with 2 columns: Section, Description of Violation. Handwritten entry: R-69.5.1 (d)(1)(i) offering for sale for use in San Diego County water heaters which do not meet the nitrogen oxides standard of 10 nanograms nitrogen oxides per joule of heat output. Specifically, Reliance water heaters model numbers 1250 GXRT 300, 950 NKRT 400, 650 NOCT 400, 630 NOCT 400, 640 NOCT 400, were available for sale in the store and did not meet the required standards.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.

Inspector William Manger Date 7/21/2016 Time 1530

SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS NOT AN ADMISSION OF GUILT.

Received by (Print name) Title
Signature Date

(See reverse side for more information)

REC'D JUL 21 2016

Mail Cert #7015 0640 003 5341 7091 7/21/16 st

## WHAT A "NOTICE OF VIOLATION" MEANS

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules and/or state laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

## WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION

If you receive a Notice of Violation, take **IMMEDIATE** action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional violation.

ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR. SUBMIT YOUR RESPONSE WITHIN TEN DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649; OR FAX IT TO (858) 586-2651, ATTENTION: COMPLIANCE DIVISION.

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a **VARIANCE**. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650 if you wish to obtain this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

## HOW THE NOTICE OF VIOLATION WILL BE RESOLVED

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program." A Notice of Violation could also result in civil or criminal prosecution.

### **VIOLATION SETTLEMENT PROGRAM**

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is no response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

### **CIVIL PROSECUTION**

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit will be filed against you, seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$1,000 and \$1,000,000 per day of violation, depending on the nature of the violation.

### **CRIMINAL PROSECUTION**

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

**PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.**

REC'D JUL 15 1979



November 1, 2016

**REVISED SETTLEMENT OFFER**

Via Email Only

TROY STAUFENBEIL  
DIXIELINE LUMBER  
3250 SPORTS ARENA BLVD  
SAN DIEGO CA 92110

**RE: NOTICE OF VIOLATION NUMBERS 226881 & 226883**

Location of Violations: 8372 Center Dr., La Mesa CA 91942  
4888 Convoy St., San Diego CA 92111  
Rule/Section Violated: 67.5.1(d)(1)(i)

Dear Mr. Staufenbeil:

Thank you for the additional information provided regarding Dixieline's efforts to stop sales of the non-compliant water heaters after the first notice of violation was issued on July 8, 2016.

When our inspector went to the Dixieline store at 4888 Convoy Street on July 21<sup>st</sup>, he saw at least six water heater boxes that were not marked "noncompliant" or "do not sell" or something similar. Given the July 11<sup>th</sup> email from Bob Koenig, it appears that this may have been an oversight at the Convoy Street store.

Based on this additional information provided, the Air Pollution Control District (District) revises its prior offer to settle Notice of Violation Numbers 226881 and 226883 as follows:

1. Payment of a civil penalty in the amount of \$3500 (reduced from \$5000).
2. Upon receipt of the payment, Dixieline shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve Dixieline from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.
3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
4. However, the District reserves the right to prove the alleged violations in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violations in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you may raise any defenses or contrary proof you may have concerning the facts of the alleged violations.

This revised offer to settle is good until December 2, 2016. Please write the reference number, 2016-NOV-000498/545, on your check and mail it to: San Diego County Air Pollution Control District, 10124 Old Grove Rd., San Diego CA 92131. If you would like to pay by American Express or Discover card, please call (858) 586-2600, ask for the accounting division and reference 2016-NOV-000498/545.

10124 Old Grove Rd. – San Diego - California 92131 – (858) 586-2600

FAX (858) 586-2651 – Smoking Vehicle Hotline – 1-800-28-SMOKE

If you have any questions, please contact me at (858) 586-2658 or at [joseph.zechman@sdcounty.ca.gov](mailto:joseph.zechman@sdcounty.ca.gov).

Sincerely,

A handwritten signature in blue ink that reads "Joseph A. Zechman". The signature is written in a cursive style with a long horizontal flourish at the end.

JOSEPH A. ZECHMAN  
Civil Actions Investigator

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
NOV FOLLOW-UP REPORT**

Follow-Up Inspection: 1  2  3

Date of Inspection: 8/2/16

**Facility Information:**

Facility/Company Name (dba): Dixieline

Address: 4888 Convoy Street

City: San Diego Zip Code: 92111

Person(s) Involved: \_\_\_\_\_ Title: Store Manager Phone: 619-224-4120

Sector: \_\_\_\_\_ ID Number: \_\_\_\_\_ PO/AC Number: \_\_\_\_\_

**Original Violation Information**

Original Notice of Violation Number: 226883 Date Issued: 7/21/16

Rules/Nature of Violation: 69.5.1

Offering for sale new water heaters which were not compliant

**Compliance Status of Follow-up Inspection**

In Compliance  Not In Compliance

Notice of Violation Number issued this inspection: \_\_\_\_\_  NA

Next Inspection date: \_\_\_\_\_  NA

Comments: I went to this location where the Notice of Violation was issued. All of the non-compliant water heaters had been removed.

I visited another Dixieline store and found no non-compliant water heaters.

Inspector's Name: William Munger

Date: 8/2/16



8/18/16



September 15, 2016

SETTLEMENT OFFER

BOB KOENIG  
DIXIELINE LUMBER CO  
3250 SPORTS ARENA BLVD.  
SAN DIEGO CA 92110

**RE: NOTICE OF VIOLATION NUMBERS 226881 AND 226883**

Location of Violation: 8372 Center Dr. & 4888 Convoy St. (92111), La Mesa, CA 91942  
Rule/Section Violated: 67.5.1(d)(1)(i)

Dear Mr. Koenig:

Air Pollution Control District inspections on July 8 and 21, 2016 found that Dixieline Lumber & Home Centers was offering for sale at two different stores several models of new water heaters that did not comply with the standards for nitrogen oxide emissions in District Rule 69.5.1.

As a result, staff from the San Diego Air Pollution Control District (District) issued Notice of Violation Nos. 226881, 226883 (copies enclosed) to Dixieline Lumber Co.

Penalties for such violations are determined according to the California Health & Safety Code and can include civil penalties of up to \$10,000, for each day of each violation. The amount of the Air Pollution Control District's settlement offer specified below takes into account the magnitude and severity of the violation, as well as the prior history of violations of a similar nature. The District also considers, if relevant, how well equipment was maintained, whether control equipment was unproven or innovative, and any action taken to mitigate the violation (including any quick cleanup or construction). For more information on the District's Violation Settlement Program, please see

[http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation\\_Information.html](http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation_Information.html)

The District would like to settle this matter without going to court. Based on currently available information, I am authorized to settle this matter as follows:

1. Payment of a civil penalty in the amount of \$5,000.
2. Upon receipt of the payment, Dixieline Lumber Co shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve the Dixieline Lumber Co from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.
3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
4. However, the District reserves the right to prove the alleged violation in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violation in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you could present information you have regarding the alleged violations.

10124 Old Grove Rd. – San Diego - California 92131 – (858) 586-2600

Bob Koenig  
Dixieline Lumber Co

September 15, 2016

2

If you would like to discuss this matter or provide additional information for consideration, you may contact me at (858) 586-2658 or at [joseph.zechman@sdcounty.ca.gov](mailto:joseph.zechman@sdcounty.ca.gov). You may also request an office conference with me.

**Please write the reference numbers, APCD2016-NOV-000498, APCD2016-NOV-000545, on your check. You may use the enclosed postage prepaid envelope to send payment to:**

San Diego County Air Pollution Control District  
10124 Old Grove Road  
San Diego, CA 92131

If you would like to pay by American Express or Discover card, please call (858) 586-2600, ask for the accounting division and reference APCD2016-NOV-000498, APCD2016-NOV-000545.

If we do not hear from you within 25 days, we will assume that you are not interested in resolving this matter. Violations that cannot be settled may be referred for litigation.

Sincerely,



JOSEPH ZECHMAN  
Civil Actions Investigator

Enclosure

**IF YOU HAVE ANY LEGAL QUESTIONS REGARDING SETTLEMENT, PENALTIES, OR PROCEDURES, YOU MAY SEEK THE ADVICE OF AN ATTORNEY.**

Reference Nos.: APCD2016-NOV-000498, APCD2016-NOV-000545

226883

AIR POLLUTION CONTROL DISTRICT

COUNTY OF SAN DIEGO
10124 OLD GROVE ROAD
SAN DIEGO CA 92131-1649
PHONE (858) 586-2650
FAX (858) 586-2651

Sector/ID
P/O#
Fee Code FDE
Method
Entered
(APCD use only)

APCD2016-NOV-00054S
APCD2016-SITE-02237

NOTICE OF VIOLATION

Date(s) of Violation 7/21/2016 Date of Report 7/21/2016
Name Dixieline Phone 619-224-4120
Address 3250 Sports Arena Blvd City San Diego 92110 (Zip Code)
Violation Location 4888 Convoy St. City San Diego 92111 (Zip Code)

Specifically, the following violation(s) of the San Diego Air Pollution Control District rules and/or laws of the State of California has occurred: (abbreviations: H&S = Cal. Health & Safety Code; CCR = Cal. Code of Regulations; R = Rule)

Table with 2 columns: Section, Description of Violation. Section: R-69.5.1(d)(1)(i). Description: Offering for sale for use in San Diego County water heaters which do not meet the nitrogen oxides standard of 10 nanograms nitrogen oxides per joule of heat output. Specifically, Reliance water heaters model numbers 1250 GXRT 300, 950 NKRT 400, 650 NOCT 400, 630 NOCT 400, 640 NOCT 400, were available for sale in the store and did not meet the required standards.

Pursuant to California Health And Safety Code section 42400 et seq., any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Each day a violation occurs constitutes a separate offense.

YOU MUST ADVISE THE DISTRICT IN WRITING, WITHIN TEN DAYS, OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION(S) OR THE REASON(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR; PLEASE MAIL YOUR RESPONSE TO THE AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649.

Inspector William Munger Date 7/21/2016 Time 1530

SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE, IT IS NOT AN ADMISSION OF GUILT.

Received by (Print name) Title
Signature Date

(See reverse side for more information)

228883

**WHAT A "NOTICE OF VIOLATION" MEANS**

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules and/or state laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

**WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION**

If you receive a Notice of Violation, take **IMMEDIATE** action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional violation.

**ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR. SUBMIT YOUR RESPONSE WITHIN TEN DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD., SAN DIEGO, CALIFORNIA 92131-1649; OR FAX IT TO (858) 586-2651, ATTENTION: COMPLIANCE DIVISION.**

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a **VARIANCE**. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650 if you wish to obtain this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

**HOW THE NOTICE OF VIOLATION WILL BE RESOLVED**

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program." A Notice of Violation could also result in civil or criminal prosecution.

**VIOLATION SETTLEMENT PROGRAM**

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is no response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

**CIVIL PROSECUTION**

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit will be filed against you, seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$1,000 and \$1,000,000 per day of violation, depending on the nature of the violation.

**CRIMINAL PROSECUTION**

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

**PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.**

REC'D JUN 1 2018



**Air Pollution Control Board**

Greg Cox	District 1
Dianne Jacob	District 2
Dave Roberts	District 3
Ron Roberts	District 4
Bill Horn	District 5

August 18, 2016

Bob Koenig  
Dixieline Lumber Co  
3250 Sports Arena Blvd.  
San Diego CA, 92110

**RE: NOTICE(S) OF VIOLATION NUMBER(S): 226881 & 226883**

Date Notice(s) of Violation Issued: **07/08/2016 & 7/21/2016**

Location of Violation: 8372 Center Dr. La Mesa CA, 91942 & 4888 Convoy St. San Diego, CA 92111

Rule/Section Violated:

Dear Mr. Koenig:

Thank you for your response to the above Notice(s) of Violation. The District acknowledges receipt of your response.

I will be forwarding your response as part of the Notice of Violation file to the Civil Actions Investigator team for review.

Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program"(VSP). Violations that cannot be settled through the VSP could result in civil or criminal prosecution.

If you have any questions, or if we can be of any assistance, please contact me at (858) 586-2660 or via email at [Gerald.Griffin@sdcounty.ca.gov](mailto:Gerald.Griffin@sdcounty.ca.gov).

Sincerely,

GERALD GRIFFIN  
Air Quality Inspector III

NOV Record ID: APCD2016-NOV-000498, 545

REGIONAL WATER QUALITY CONTROL BOARD RECORDS

---

**From:** [RB9\\_Records\\_WB@Waterboards](mailto:RB9_Records_WB@Waterboards)  
**To:** [O'Neal, Allison](mailto:O'Neal, Allison)  
**Subject:** RE: RWQCB Records Request - Midway Rising  
**Date:** Monday, March 20, 2023 11:58:14 AM

---

This email originated from outside of SCS Engineers. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Allison,

The San Diego Water Board received your Public Records Act request. I searched the following databases: the Board's Electronic Content Management (ECM) filing system, California Integrated Water Quality System (CIWQS), Stormwater Multiple Application and Report Tracking System (SMARTS), and GeoTracker. Based on the information you provided, my search did not return any records related to your request. Feel free to email me back if you have any further questions.

Thank you,

Regina

---

**From:** O'Neal, Allison <AONeal@scsengineers.com>  
**Sent:** Friday, March 17, 2023 8:45 PM  
**To:** RB9\_Records, WB@Waterboards <rb9\_records@waterboards.ca.gov>  
**Subject:** RWQCB Records Request - Midway Rising

EXTERNAL:

Hello,

Please send all RWQCB records for the Midway Rising project addresses: 3550, 3220, 3240, 3250, 3340, 3350, 3360, 3494, 3530, 3550, 3570, 3580, and 3640 Sports Arena Boulevard, San Diego 92110 or let me know if there are no records.

Thank you,

Allison O'Neal  
Staff Professional  
SCS Engineers  
8799 Balboa Avenue, Suite 290  
San Diego, CA 92123 USA  
858-583-7763 (W)  
858-287-0277 (C)  
[aneal@scsengineers.com](mailto:aneal@scsengineers.com)

**Driven by Client Success**

[www.scsengineers.com](http://www.scsengineers.com)

ENVIRONMENTAL REGULATORY DATABASE REPORT

---

**Midway Rising**

3500 Sports Arena Boulevard  
San Diego, CA 92110

Inquiry Number: 7257495.2s  
February 17, 2023

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	3011
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-6
Physical Setting Source Map .....	A-10
Physical Setting Source Map Findings .....	A-12
Physical Setting Source Records Searched .....	PSGR-1

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

#### COORDINATES

Latitude (North): 32.7552450 - 32° 45' 18.88"  
Longitude (West): 117.2120640 - 117° 12' 43.43"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 480134.9  
UTM Y (Meters): 3623983.5  
Elevation: 12 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 11993854 LA JOLLA, CA  
Version Date: 2018  
  
South Map: 12016554 POINT LOMA, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VERIZON WIRELESS: SP	3500 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, CERS		TP
A2	VERIZON WIRELESS: SP	3500 SPORTS ARENA BL	FINDS		TP
A3	SAN DIEGO SPORTS ARE	3500 SPORTS ARENA BL	HAZNET, HWTS		TP
A4	SAN DIEGO SPORTS ARE	3500 SPORTS ARENA BL	FINDS		TP
A5	1X SAN DIEGO SPORTS	3500 SPORTS ARENA BL	HAZNET, HWTS		TP
A6	SAN DIEGO SPORTS ARE	3500 SPORTS ARENA BL	RCRA NonGen / NLR		TP
A7	1X SAN DIEGO SPORTS	3500 SPORTS ARENA BL	HAZNET, HWTS		TP
A8	ARCO AM/PM NO. 82096	3500 SPORTS ARENA BL	San Diego Co. HMMD		TP
A9	ARENA FUELS	3500 SPORTS ARENA BL	CIWQS		TP
A10	SAN DIEGO SPORTS ARE	3500 SPORTS ARENA BL	ECHO		TP
A11	AT&T MOBILTY - SPORT	3500 SPORTS ARENA BL	FINDS		TP
A12	KOBEY'S SWAP MEET	3500 SPORTS ARENA BL	HAZNET, HWTS		TP
A13	ARCO AM/PM NO. 82096	3500 SPORTS ARENA BL	FINDS		TP
A14	SAN DIEGO SPORTS ARE	3500 SPORTS ARENA BL	HAZNET, HWTS		TP
Reg	MCRD SAN DIEGO		DOD	Same	3520, 0.667, SSE
Reg	OLD TOWN SITE 1		DOD	Same	2038, 0.386, ESE
B15	SUMMIT GASOLINE OF S	3580 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	1 ft.
C16	DIXIELINE LUMBER COM	3250 SPORTS ARENA BL	UST	Higher	1 ft.
B17	SUMMIT GASOLINE OF S	3580 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	1 ft.
B18	SPORTS ARENA FUELS I	3580 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	1 ft.
C19	BUILDERS FIRST SOURC	3250 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	1 ft.
B20	SPORTS ARENA FUEL IN	3580 SPORTS ARENA BL	UST	Higher	1 ft.
C21	BUILDERS FIRST SOURC	3250 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CIWQS,..	Higher	1 ft.
B22	SUMMIT GASOLINE OF S	3580 SPORTS ARENA BL	UST	Higher	1 ft.
B23	ARENA FUELS LLC	3580 SPORTS ARENA BL	EDR Hist Auto	Higher	1 ft.
C24	SPORTS ARENA RETAIL	3250 SPORTS ARENA BL	SWEEPS UST, HIST UST	Higher	1 ft.
D25	SPORTS ARENA UNION S	3640 SPORTS ARENA BL	EDR Hist Auto	Higher	1 ft.
E26	SOUTH COAST INFLATAB	3710 GREENWOOD ST	RCRA NonGen / NLR	Higher	40, 0.008, ESE
E27	RAVENHILL	3330 KURTZ ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Higher	70, 0.013, East
F28	DON POLLOCK EXCAVATI	3370 KURTZ ST	SEMS-ARCHIVE	Higher	76, 0.014, East
E29	THE DINGHY DOCTOR IN	3302 KURTZ ST	RCRA NonGen / NLR	Higher	80, 0.015, ESE
E30	SOUTH COAST INFLATAB	3302 KURTZ ST	RCRA NonGen / NLR	Higher	80, 0.015, ESE
E31	EXPONENTS INC	3280 KURTZ ST	San Diego Co. HMMD, DRYCLEANERS, NPDES, CERS	Higher	82, 0.016, ESE
G32	LAYNE ENVIRONMENTAL	3467 KURTZ ST	San Diego Co. HMMD, SWEEPS UST	Higher	84, 0.016, East
E33	KEVAN PECK	3320 KURTZ ST.	RCRA NonGen / NLR	Higher	85, 0.016, East
H34	MICHAEL S TOWING	3749 SPORTS ARENA	EDR Hist Auto	Higher	85, 0.016, WSW
C35	THRIVE AFFORDABLE VE	3495 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	86, 0.016, SE
C36	PETCO #1162	3495 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	86, 0.016, SE
C37	PETCO STORE #1162	3495 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	86, 0.016, SE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">I38</a>	MAT PARCEL EXPRESS I	3495 KURTZ ST	RCRA NonGen / NLR	Higher	86, 0.016, ENE
<a href="#">I39</a>	GOLDEN CHARIOT TRUCK	3495 KURTZ ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Higher	86, 0.016, ENE
<a href="#">I40</a>	GOLDEN CHARIOT TRUCK	3495 KURTZ ST	LUST, CPS-SLIC, HIST UST, SAN DIEGO CO LOP, CERS	Higher	86, 0.016, ENE
<a href="#">G41</a>	AJ PERFORMANCE AUTOM	3450 KURTZ ST. SUITE	RCRA-SQG, FINDS, ECHO	Higher	87, 0.016, East
<a href="#">G42</a>	KURTZ ST PROPERTIES	3450 KURTZ ST	San Diego Co. HMMD, SWEEPS UST	Higher	87, 0.016, East
<a href="#">J43</a>	T D GRAPHICS	3602 KURTZ	RCRA-SQG, FINDS, ECHO	Higher	87, 0.016, NNE
<a href="#">F44</a>	ORION WOODCRAFT INC	3430 KURTZ ST	RCRA NonGen / NLR	Higher	87, 0.016, East
<a href="#">F45</a>	SEACOAST CABINETS	3430 KURTZ ST	RCRA NonGen / NLR	Higher	87, 0.016, East
<a href="#">F46</a>	BOYCE INDUSTRIES	3344 KURTZ	ENVIROSTOR, San Diego Co. HMMD, HIST CORTESE	Higher	89, 0.017, East
<a href="#">J47</a>	SHOREBREAK	3612 S KURTZ ST 1	SWEEPS UST	Higher	91, 0.017, North
<a href="#">J48</a>	BUTLER, LYLE	3612 KURTZ ST	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	91, 0.017, North
<a href="#">B49</a>	HOME DEPOT 0674	3555 SPORTS ARENA BL	RCRA-SQG, HAZNET, HWTS	Higher	91, 0.017, SSW
<a href="#">B50</a>	THE HOME DEPOT STORE	3555 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	91, 0.017, SSW
<a href="#">D51</a>	SHERWIN WILLIAM #159	3677 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	92, 0.017, WSW
<a href="#">D52</a>	SHERWIN WILLIAMS #15	3677 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	92, 0.017, WSW
<a href="#">F53</a>	ASTRA FLOORING	3402 KURTZ ST	San Diego Co. HMMD, SWEEPS UST, HIST UST	Higher	92, 0.017, East
<a href="#">F54</a>	ASTRA FLOORING COMPA	3402 KURTZ ST	HIST UST	Higher	92, 0.017, East
<a href="#">K55</a>	RALPHS GROCERY #201	3345 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	93, 0.018, SE
<a href="#">K56</a>	RALPHS GROCERY CO #	3345 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	93, 0.018, SE
<a href="#">F57</a>	DON POLLOCK EXCAVATI	3366 KURTZ STREET	ENVIROSTOR	Higher	93, 0.018, East
<a href="#">L58</a>	ORANGE RESTORATION	4040 HANCOCK ST #903	RCRA NonGen / NLR	Higher	97, 0.018, WNW
<a href="#">L59</a>	DUSTIN PEEK	4040 HANCOCK ST. #11	RCRA NonGen / NLR	Higher	97, 0.018, WNW
<a href="#">L60</a>	SUNRISE MANAGEMENT	4040 HANCOCK ST. #10	RCRA NonGen / NLR	Higher	97, 0.018, WNW
<a href="#">L61</a>	THE ORCHARD ACTIVE S	4040 HANCOCK STREET	RCRA NonGen / NLR	Higher	97, 0.018, WNW
<a href="#">G62</a>	RIBOMED BIOTECHNOLOG	3469 KURTZ ST	RCRA NonGen / NLR	Higher	101, 0.019, East
<a href="#">E63</a>	ARAKI AUTOMOTIVE AND	3740 GREENWOOD ST	EDR Hist Auto	Higher	105, 0.020, ESE
<a href="#">G64</a>	QUALITY FOREIGN	3462 KURTZ ST	EDR Hist Auto	Higher	108, 0.020, East
<a href="#">G65</a>	TRUCK TERMINAL	3495 KURTS STREET	ENVIROSTOR	Higher	109, 0.021, ENE
<a href="#">G66</a>	SHOUPE & CELESTE	3464 KURTZ ST	EDR Hist Auto	Higher	117, 0.022, East
<a href="#">H67</a>	JIM DANDY CLEANERS	3735 SPORTS ARENA BL	EDR Hist Cleaner	Higher	117, 0.022, WSW
<a href="#">K68</a>	ROSS DRESS FOR LESS	3237 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	127, 0.024, SE
<a href="#">K69</a>	ROSS DRESS FOR LESS	3237 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	127, 0.024, SE
<a href="#">K70</a>	DICKS SPORTING GOODS	3265 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	128, 0.024, SE
<a href="#">K71</a>	DICKS SPORTING GOODS	3265 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CIWQS,...	Higher	128, 0.024, SE
<a href="#">K72</a>	USA PETROLEUM CORPOR	3229 SPORTS ARENA BL	San Diego Co. HMMD, SWEEPS UST, SAN DIEGO CO LOP	Higher	128, 0.024, SE
<a href="#">K73</a>	OASIS GAS STATION	3229 SPORTS ARENA	EDR Hist Auto	Higher	128, 0.024, SE
<a href="#">K74</a>	USA PETROLEUM CORPOR	3229 SPORTS ARENA BL	LUST, SAN DIEGO CO. SAM, Cortese	Higher	128, 0.024, SE
<a href="#">K75</a>	MOBIL SPORTS ARENA	3229 SPORTS ARENA	LUST, HIST CORTESE, CERS	Higher	128, 0.024, SE
<a href="#">G76</a>	YELLOW CAB OF SAN DI	3473 KURTZ ST	RCRA-SQG, HAZNET, HWTS	Higher	134, 0.025, East

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">I77</a>	LAUNDERETTE THE	35021/2 KURTZ ST	EDR Hist Cleaner	Higher	143, 0.027, ENE
<a href="#">G78</a>	KECO INC.	3475 KURTZ ST	RCRA NonGen / NLR	Higher	151, 0.029, East
<a href="#">E79</a>	MODERN TIMES DRINKS	3725 GREENWOOD STREE	RCRA NonGen / NLR	Higher	169, 0.032, ESE
<a href="#">E80</a>	MODERN TIMES DRINKS	3725 GREENWOOD STREE	RCRA NonGen / NLR	Higher	169, 0.032, ESE
<a href="#">E81</a>	MODERN TIMES BEER	3725 GREENWOOD ST	CERS HAZ WASTE, NPDES, CERS, HWTS	Higher	169, 0.032, ESE
<a href="#">E82</a>	VANARD LITHOGRAPHERS	32.75363/-117.20602	PFAS ECHO	Higher	171, 0.032, ESE
<a href="#">G83</a>	TRILES W C	3496 KURTZ ST	EDR Hist Cleaner	Higher	174, 0.033, ENE
<a href="#">F84</a>	SPEC ETCH	3770 SHERMAN ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	175, 0.033, East
<a href="#">M85</a>	CLOUD 9 SHUTTLE	3520 KURTZ ST	UST, San Diego Co. HMMD, CIWQS	Higher	176, 0.033, NE
<a href="#">M86</a>	MIDWAY FRONTIER, LLC	3520 KURTZ ST.	RCRA NonGen / NLR	Higher	176, 0.033, NE
<a href="#">J87</a>	QUALITY AUTO & TRUCK	3550 KURTZ ST	RCRA NonGen / NLR	Higher	178, 0.034, NE
<a href="#">J88</a>	RODI INVESTMENTS INC	3550 KURTZ	RCRA NonGen / NLR	Higher	178, 0.034, NE
<a href="#">J89</a>	NATIONAL CAR RENTAL	3550 KURTZ ST	SWEEPS UST, HIST UST	Higher	178, 0.034, NE
<a href="#">J90</a>	WIND N SEA INVESTMEN	3540 KURTZ STREET	RCRA NonGen / NLR	Higher	178, 0.034, NE
<a href="#">N91</a>	SHREDLIFE INC DBA SH	3780 HANCOCK ST	RCRA NonGen / NLR	Higher	187, 0.035, North
<a href="#">E92</a>	GIBSON DICK AUTOMOTI	3780 GREENWOOD ST	EDR Hist Auto	Higher	192, 0.036, East
<a href="#">O93</a>	EVANS TIRE & SERVICE	3655 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	214, 0.041, SW
<a href="#">O94</a>	GB AUTO SERVICES INC	3655 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	214, 0.041, SW
<a href="#">O95</a>	GB AUTO SERVICE DBA	3655 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	214, 0.041, SW
<a href="#">N96</a>	AUTOHAUS MUNICH	3770 HANCOCK ST STE	RCRA NonGen / NLR	Higher	219, 0.041, North
<a href="#">N97</a>	AUTOHAUS MUNICH	3770 HANCOCK ST STE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	219, 0.041, North
<a href="#">N98</a>	MCS SPORTS ARENA BUS	3770 HANCOCK STREET	RCRA NonGen / NLR	Higher	219, 0.041, North
<a href="#">N99</a>	ORSYS SPEED SHOP	3770 HANCOCK ST STE	RCRA NonGen / NLR	Higher	219, 0.041, North
<a href="#">N100</a>	LACH MOTORSPORTS	3770 HANCOCK STREET	RCRA NonGen / NLR	Higher	219, 0.041, North
<a href="#">N101</a>	BRITISH AND ITALIAN	3770 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE	Higher	219, 0.041, North
<a href="#">N102</a>	BAY CITY BREWING COM	3760 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	238, 0.045, North
<a href="#">N103</a>	CYLINDER HEAD SERVIC	3760 HANCOCK ST STE	RCRA NonGen / NLR	Higher	238, 0.045, North
<a href="#">P104</a>	STAPLES THE OFFICE S	3146 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	238, 0.045, ESE
<a href="#">P105</a>	STAPLES THE OFFICE S	3146 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, CHMIRS,...	Higher	238, 0.045, ESE
<a href="#">P106</a>	FEDERATED GROUP	3146 SPORTS ARENA BL	RCRA-SQG, FINDS, ECHO	Higher	238, 0.045, ESE
<a href="#">F107</a>	PHA UNLIMITED LLC DB	3351 HANCOCK ST	RCRA NonGen / NLR	Higher	278, 0.053, East
<a href="#">Q108</a>	PHARMSLABS LLC	3421 HANCOCK ST 2ND	RCRA NonGen / NLR	Higher	292, 0.055, East
<a href="#">Q109</a>	PHARMLABS LLC	3421 HANCOCK ST FL 2	CERS HAZ WASTE, CERS	Higher	292, 0.055, East
<a href="#">F110</a>	RSVP EXOTIC IMPORTS	3417 HANCOCK ST	RCRA-SQG, FINDS, ECHO	Higher	298, 0.056, East
<a href="#">F111</a>	JACOBS WOODWORKS	3403 HANCOCK ST	RCRA NonGen / NLR	Higher	301, 0.057, East
<a href="#">Q112</a>	GOLDEN BOY PIES	3465 HANCOCK ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	304, 0.058, ENE
<a href="#">F113</a>	JR SAN DIEGO SMOG &	3375 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	304, 0.058, East
<a href="#">F114</a>	JR SAN DIEGO SMOG &	3375 HANCOCK ST	RCRA NonGen / NLR	Higher	304, 0.058, East
<a href="#">R115</a>	3776 RILEY GROUP, LL	3776 RILEY STREET	RCRA NonGen / NLR	Higher	306, 0.058, ESE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E116	DYNA KLEEN	3235 HANCOCK CIR	EDR Hist Cleaner	Higher	307, 0.058, East
E117	KENTON PROPERTIES LL	3235 HANCOCK STREET	RCRA NonGen / NLR	Higher	307, 0.058, East
E118	DONS SPEED CENTER IN	3303 HANCOCK ST	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,...	Higher	311, 0.059, East
S119	XTERMITE INC	3477 HANCOCK ST STE	RCRA-SQG	Higher	318, 0.060, ENE
S120	JENSEN MEAT COMPANY	3477 HANCOCK ST	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	318, 0.060, ENE
N121	CEMENT CUTTING, INC	3610 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	326, 0.062, North
P122	CAL STORES AUTOMOTIV	3176 SPORTS ARENA	EDR Hist Auto	Higher	330, 0.062, ESE
M123	BLADES AUTOMOTIVE	3495 HANCOCK STREET	RCRA NonGen / NLR	Higher	330, 0.062, ENE
M124	BLADES AUTOMOTIVE	3495 HANCOCK ST	RCRA NonGen / NLR	Higher	330, 0.062, ENE
M125	BLADES AUTOMOTIVE	3495 HANCOCK ST	RCRA NonGen / NLR	Higher	330, 0.062, ENE
M126	BLADES AUTOMOTIVE	3495 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	330, 0.062, ENE
T127	QUALITY CARPET & MAI	3760 MIDWAY DR	EDR Hist Cleaner	Higher	337, 0.064, WSW
M128	SEAWORLD CREATIVE SE	3505 HANCOCK STREET	San Diego Co. HMMD, CERS HAZ WASTE, DRYCLEANERS,...	Higher	356, 0.067, NE
M129	SEAWORLD CREATIVE SE	3505 HANCOCK ST	RCRA NonGen / NLR	Higher	356, 0.067, NE
H130	SPORTS ARENA HOTEL V	3711 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	365, 0.069, WSW
R131	TEAM CASEY ENTERPRIS	3846 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	381, 0.072, ESE
R132	GB AUTO SERVICE INC	3846 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	381, 0.072, ESE
U133	LEES SHELL COUNTRY	3366 HANCOCK ST B	EDR Hist Auto	Higher	392, 0.074, East
P134	PEDCO INCORPORATED	3136 KURTZ ST	EDR Hist Auto	Higher	396, 0.075, ESE
Q135	GOLDEN STATE GREENS	3446 HANCOCK ST.	RCRA NonGen / NLR	Higher	402, 0.076, ENE
Q136	GOLDEN STATE GREENS	3446 HANCOCK ST.	RCRA NonGen / NLR	Higher	402, 0.076, ENE
V137	SAFWAY STEEL PRODUCT	3620 KURTZ STREET	San Diego Co. HMMD, HIST UST	Higher	402, 0.076, NNE
V138	SAFWAY STEEL PRODUCT	3620 KURTZ ST	SWEEPS UST, HIST UST	Higher	402, 0.076, NNE
V139	ADVANTAGE TOWING	3620 KURTZ ST	RCRA NonGen / NLR	Higher	402, 0.076, NNE
T140	TUNE UP MASTERS	3742 MIDWAY DR	EDR Hist Auto	Higher	405, 0.077, WSW
T141	TUNEUP MASTERS #407	3742 MIDWAY DR	San Diego Co. HMMD, SWEEPS UST, HWTS	Higher	405, 0.077, WSW
R142	GERDES MICHAEL H	3810 W CAMINO DL RO	EDR Hist Auto	Higher	408, 0.077, ESE
W143	DUNN-EDWARDS PAINTS	3191 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	411, 0.078, SE
W144	DUNN EDWARDS PAINTS	3191 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	411, 0.078, SE
R145	SAVE-CO (BRAKE AND M	3846 W CAMINO DEL	EDR Hist Auto	Higher	415, 0.079, ESE
R146	MIDAS MUFFLER SHOP	3848 CAMINO DEL RIO	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Higher	416, 0.079, ESE
X147	BRITISH AUTO REPAIR	3475 CHANNEL WAY	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	420, 0.080, WNW
X148	BRITISH AUTO REPAIR	3475 CHANNEL WAY	RCRA NonGen / NLR	Higher	420, 0.080, WNW
T149	MICHAEL B J	3800 MIDWAY DR	EDR Hist Auto	Higher	420, 0.080, WSW
Q150	NATIONAL CITY FOUNDR	3460 HANCOCK ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Higher	421, 0.080, ENE
Q151	WELLS-SAN MARCOS, LL	3430 HANCOCK STREET	RCRA NonGen / NLR	Higher	423, 0.080, ENE
Q152	STINSON AIRCRAFT COR	3420 HANCOCK ST	EDR Hist Auto	Higher	427, 0.081, ENE
M153	AMERICAN COLOR	3511 HANCOCK ST	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,...	Higher	432, 0.082, ENE
U154	WALKER JERRY	3304 HANCOCK ST	EDR Hist Auto	Higher	442, 0.084, East

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Y155	OLD NAVY 7191	3535 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	457, 0.087, SSW
Y156	OLD NAVY 7191	3535 SPORTS ARENA BL	San Diego Co. HMMMD, CERS HAZ WASTE, CERS, HWTS	Higher	457, 0.087, SSW
T157	UHAUL CENTER OF POIN	3820 MIDWAY DR	HIST UST	Higher	467, 0.088, WSW
T158	U HAUL INTERNATIONAL	3820 MIDWAY DR	SAN DIEGO CO. SAM, LUST, San Diego Co. HMMMD,...	Higher	467, 0.088, WSW
R159	SANDERS ARCO WEST	3720 CAMINO DEL RI	EDR Hist Auto	Higher	476, 0.090, East
R160	ARCO SERVICE STATION	3720 CAMINO DEL RIO	LUST, SAN DIEGO CO. SAM, SWEEPS UST	Higher	476, 0.090, East
R161	SANDERS JOHN L	3720 W CAMINO DEL RI	EDR Hist Auto	Higher	477, 0.090, East
R162	ARCO SERVICE STATION	3720 CAMINO DEL RIO	HIST CORTESE	Higher	477, 0.090, East
W163	NELSON AUTO PARTS #6	3171 SPORTS ARENA BL	RCRA-SQG, FINDS, ECHO	Higher	497, 0.094, SE
Z164	PHOTIC OF SAN DIEGO	3515 HANCOCK ST	ENVIROSTOR, San Diego Co. HMMMD	Higher	526, 0.100, NE
T165	MARSHALLS 1345	3695 MIDWAY DR	San Diego Co. HMMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	532, 0.101, WSW
T166	MARSHALLS 1345	3695 MIDWAY DR	RCRA NonGen / NLR	Higher	532, 0.101, WSW
R167	PACIFIC PLATING	32.754077/-117.20479	PFAS ECHO	Higher	536, 0.102, East
T168	STAR AESTHETICS LLC	3651 MIDWAY DR STE 2	CERS HAZ WASTE	Higher	538, 0.102, WSW
AA169	STANDARD STATIONS IN	3848 MIDWAY CT	EDR Hist Auto	Higher	538, 0.102, West
R170	RYAN PAT IMPORTS	3710 W CAMINO DEL	EDR Hist Auto	Higher	540, 0.102, East
V171	EBERHARD BENTON ROOF	3691 HANCOCK ST	Cortese, HAZNET, HWTS	Higher	541, 0.102, NNE
V172	EBERHARD BENTON ROOF	3691 HANCOCK ST	RCRA NonGen / NLR	Higher	541, 0.102, NNE
V173	BENTON ROOF COMPANY	3691 HANCOCK STREET	HIST UST, HAZNET, HWTS	Higher	541, 0.102, NNE
V174	BENTON ROOFING	3691 HANCOCK ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMMD, CERS...	Higher	541, 0.102, NNE
V175	BENTON ROOF COMPANY,	3691 HANCOCK ST	HIST UST	Higher	541, 0.102, NNE
AB176	MOTEL 6	3880 GREENWOOD ST	RCRA NonGen / NLR	Higher	546, 0.103, East
AB177	GOOD NITE INN	3880 GREENWOOD ST	RCRA NonGen / NLR	Higher	546, 0.103, East
AC178	MR. J'S CLEANERS	3639 MIDWAY DR STE C	San Diego Co. HMMMD, CERS HAZ WASTE, DRYCLEANERS,...	Higher	551, 0.104, WSW
AC179	MR J'S	3639 MIDWAY STE C	RCRA-SQG	Higher	551, 0.104, WSW
AC180	MR JS CLEANERS	3639 MIDWAY DR C	EDR Hist Cleaner	Higher	551, 0.104, WSW
R181	PACIFIC PLATING	3182 HANCOCK STREET	RCRA-SQG, FINDS, ECHO	Higher	552, 0.105, East
Z182	ACCURATE AUTOBODY &	3571 HANCOCK ST	RCRA NonGen / NLR	Higher	560, 0.106, NE
Q183	V & V TRADE, INC. DB	3428 PICKETT ST	San Diego Co. HMMMD, CERS HAZ WASTE, CERS, HWTS	Higher	560, 0.106, ENE
AD184	CITYWIDE CYCLES LLC	3597 HANCOCK ST	RCRA NonGen / NLR	Higher	561, 0.106, NE
AD185	NICK'S SURFBOARD REP	3597 HANCOCK ST	San Diego Co. HMMMD, CERS HAZ WASTE, CERS, HWTS	Higher	561, 0.106, NE
AD186	ARMANDO'S AUTO REPAI	3597 HANCOCK STREET	RCRA NonGen / NLR	Higher	561, 0.106, NE
V187	INTEGRATED ELECTRIC	3665 HANCOCK ST	EDR Hist Auto	Higher	563, 0.107, NNE
AC188	PETCO STORE #2153	3625 MIDWAY DR	RCRA NonGen / NLR	Higher	563, 0.107, WSW
AC189	NELSON PHOTO SUPPLIE	3625 MIDWAY DR STE J	CERS HAZ WASTE, HAZNET, HWTS	Higher	563, 0.107, WSW
AC190	PERFORMANCE BICYCLE	3619 MIDWAY DR	RCRA NonGen / NLR	Higher	567, 0.107, WSW
T191	ARBY'S RESTAURANT	3777 MIDWAY DR.	RCRA NonGen / NLR	Higher	578, 0.109, WSW
R192	TEXACO SERVICE STATI	3711 CAMINO DEL RIO	HIST CORTESE	Higher	585, 0.111, East
R193	TEXACO	3711 CAMINO DEL RIO	LUST	Higher	585, 0.111, East

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R194	JACKSONS ENERGY #683	3711 CAMINO DEL RIO	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	585, 0.111, East
R195	JACKSONS ENERGY #683	3711 CAMINO DEL RIO	UST	Higher	585, 0.111, East
R196	TEXACO #121180	3711 CAMINO DEL RIO	LUST, SAN DIEGO CO. SAM, SWEEPS UST, Cortese, EMI,...	Higher	585, 0.111, East
R197	TESORO SOUTH COAST C	3711 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	585, 0.111, East
R198	TEXACO	3711 CAMINO DEL RIO	LUST, CPS-SLIC, HIST UST, SAN DIEGO CO LOP, CERS	Higher	585, 0.111, East
R199	CAMINO TEXACO	3711 CAMINO DEL RIO	EDR Hist Auto	Higher	585, 0.111, East
R200	TEXACO/CAMINO DEL RI	3711 CAMINO DEL RIO	LUST	Higher	585, 0.111, East
R201	TESORO SHELL 68598	3711 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	585, 0.111, East
R202	JACKSONS ENERGY #683	3711 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	585, 0.111, East
AE203	PATRIOT ENVIRONMENTA	3464 PICKETT ST	RCRA-SQG	Higher	585, 0.111, ENE
AF204	CAMINO DOUGLAS SERVI	3711 W CAMINO DEL	EDR Hist Auto	Higher	596, 0.113, East
AG205	VALVOLINE INSTANT OI	3760 GAINES ST #B	AST, FINDS	Higher	596, 0.113, ESE
AG206	VALVOLINE INSTANT OI	3760 GAINES ST	RCRA NonGen / NLR	Higher	596, 0.113, ESE
AG207	SYNFAST OIL CHANGE	3760 GAINES ST UNIT	AST	Higher	596, 0.113, ESE
AG208	SYNFAST OIL CHANGE	3760 GAINES ST STE B	RCRA NonGen / NLR	Higher	596, 0.113, ESE
AG209	OIL CHANGERS #818/OI	3760 GAINES	RCRA NonGen / NLR	Higher	596, 0.113, ESE
AG210	OIL CHANGERS #818	3760 GAINES ST B	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	596, 0.113, ESE
AH211	UNIVERSITY REAL ESTA	3106 SPORTS ARENA BL	LUST, CHMIRS	Higher	611, 0.116, ESE
AH212	FORMER USA GASOLINE	3106 SPORTS ARENA BL	SAN DIEGO CO. SAM, CERS	Higher	611, 0.116, ESE
AH213	UNIVERSITY REAL ESTA	3106 SPORTS ARENA	LUST, Cortese, HIST CORTESE	Higher	611, 0.116, ESE
X214	ACTIVCARE AT POINT L	3423 CHANNEL WY	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	616, 0.117, WNW
X215	AL S AUTO REPAIR	3425 CHANNEL WY	EDR Hist Auto	Higher	620, 0.117, WNW
AI216	SDCTY-FIRE STATION #	3305 KEMPER ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	638, 0.121, SW
AI217	SDCTY-FIRE STATION #	3305 KEMPER ST	LUST, HIST CORTESE, SAN DIEGO CO LOP, CERS	Higher	638, 0.121, SW
AI218	SDCTY FIRE STATION #	3305 KEMPER BLVD	RCRA NonGen / NLR	Higher	638, 0.121, SW
AI219	FIRE STATION 20	3305 KEMPER BL	CERS HAZ WASTE, HIST UST, CERS TANKS, HAZNET,...	Higher	638, 0.121, SW
AI220	FIRE STATION #20	3305 KEMPER ST	HIST UST	Higher	638, 0.121, SW
AI221	CITY OF S.D. FIRE ST	3305 KEMPER ST	LUST	Higher	638, 0.121, SW
AI222	SDCTY-FIRE-RESCUE DE	3305 KEMPER BLVD	UST	Higher	638, 0.121, SW
Y223	FASHION MART CLEANER	3245 SPORTS ARENA	EDR Hist Cleaner	Higher	651, 0.123, South
Y224	TARGET STORE T0201	3245 SPORTS ARENA BL	RCRA-LQG	Higher	651, 0.123, South
Y225	FED MART GAS STATION	3245 SPORTS ARENA	EDR Hist Auto	Higher	651, 0.123, South
Y226	CVS PHARMACY #16051	3245 SPORTS ARENA BL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	651, 0.123, South
Y227	CVS PHARMACY #16051	3245 SPORTS ARENA BL	RCRA-SQG, FINDS, ECHO	Higher	651, 0.123, South
Y228	T0201	3245 SPORTS ARENA BL	RCRA-LQG	Higher	651, 0.123, South
AD229	PHOTO EXPRESS	3572 HANCOCK ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Higher	674, 0.128, NE
Z230	ENVIRONMENTAL ENGINE	3538 HANCOCK ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	688, 0.130, NE
Z231	G.A. COACHWORKS	3556 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS	Higher	689, 0.130, NE
Z232	G A COACH WORKS	3556 HANCOCK	RCRA NonGen / NLR	Higher	689, 0.130, NE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AD233	CEMENT CUTTING INC	3610 HANCOCK ST	RCRA NonGen / NLR	Higher	692, 0.131, NE
AD234	SACKETT & PENDLEBURY	3630 HANCOCK ST	SEMS-ARCHIVE	Higher	692, 0.131, NNE
AD235	WRIGHT SURF REPAIR	3630 HANCOCK ST STE	ENVIROSTOR, San Diego Co. HMMD, CERS HAZ WASTE,...	Higher	692, 0.131, NNE
AD236	PREMIER COLLISION CE	3650 HANCOCK ST	RCRA NonGen / NLR	Higher	693, 0.131, NNE
AD237	CALIBER COLLISION CE	3650 HANCOCK ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	693, 0.131, NNE
AD238	CALIBER COLLISION CE	3650 HANCOCK ST #200	RCRA NonGen / NLR	Higher	693, 0.131, NNE
AJ239	MARIA WYNN	3140 MIDWAY DR	RCRA NonGen / NLR	Higher	695, 0.132, SE
AA240	STONEWOOD GARDENS AP	3835 MIDWAY DR	SAN DIEGO CO. SAM	Higher	696, 0.132, West
AG241	BODYSHOP EXPRESS LLC	3777 GAINES ST # 377	RCRA NonGen / NLR	Higher	710, 0.134, ESE
AG242	CARQUEST AUTO PARTS	3777 GAINES ST	RCRA-SQG, FINDS, ECHO	Higher	710, 0.134, ESE
AG243	BODYSHOP EXPRESS	3777 GAINES ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	710, 0.134, ESE
AG244	RAYNE SOFT WATER SER	3799 GAINES ST	San Diego Co. HMMD, SWEEPS UST, HWTS	Higher	739, 0.140, ESE
AG245	TOOL DEPOT	3799 GAINES ST	RCRA-SQG	Higher	739, 0.140, ESE
246	GOLDEN LIVING	3223 DUKE STREET #1	RCRA NonGen / NLR	Higher	773, 0.146, WSW
AK247	CAR MANIA	3939 WESTERN ST, #A	RCRA NonGen / NLR	Higher	802, 0.152, WNW
AL248	SUNBELT RENTALS	3860 SHERMAN STREET	RCRA NonGen / NLR	Higher	821, 0.155, ENE
AL249	SUNBELT RENTALS	3860 SHERMAN ST	RCRA NonGen / NLR	Higher	821, 0.155, ENE
AL250	CONTRACTORS EQUIPMEN	3860 SHERMAN ST	UST	Higher	821, 0.155, ENE
AL251	SUNBELT RENTALS, INC	3860 SHERMAN ST	RCRA NonGen / NLR	Higher	821, 0.155, ENE
AL252	CONTRACTORS EQUIPMEN	3860 SHERMAN ST	SAN DIEGO CO. SAM, LUST, San Diego Co. HMMD, CERS...	Higher	821, 0.155, ENE
AL253	SUNBELT RENTALS PC 5	3860 SHERMAN ST	UST	Higher	821, 0.155, ENE
AL254	CONTRACTORS EQUIPMEN	3860 SHERMAN STREET	SWEEPS UST, HIST UST	Higher	821, 0.155, ENE
AF255	COURTESY CHEVROLET C	3101 MOORE ST	RCRA NonGen / NLR	Higher	834, 0.158, East
AF256	COURTESY CHEVROLET C	3101 MOORE ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	834, 0.158, East
AJ257	FIRST SAN DIEGO PROP	3146 MIDWAY	LUST, HIST CORTESE	Higher	841, 0.159, SE
AM258	DENT AND SCRATCH PRO	3677 CAMINO DEL RIO	RCRA NonGen / NLR	Higher	842, 0.159, East
AM259	DENT AND SCRATCH PRO	3677 CAMINO DEL RIO	CERS HAZ WASTE, CERS	Higher	842, 0.159, East
AF260	EUROPEAN CAR REPAIR	3206 MOORE ST	San Diego Co. HMMD, SWEEPS UST	Higher	845, 0.160, East
AF261	ALL TUNE AND LUBE	3206 MOORE ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	845, 0.160, East
AF262	WOODS AUTOMOTIVE LLC	3206 MOORE STREET	RCRA NonGen / NLR	Higher	845, 0.160, East
AE263	GATE GOURMET - SAN D	3870 HOUSTON ST	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	846, 0.160, NE
AE264	GATEGOURMET	3870 HOUSTON ST	RCRA NonGen / NLR	Higher	846, 0.160, NE
AE265	BURKE CO THE 08	3870 HOUSTON ST	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, FINDS, ECHO,...	Higher	846, 0.160, NE
AH266	THE VITAMIN SHOPPE S	3111 SPORTS ARENA BL	RCRA NonGen / NLR	Higher	847, 0.160, ESE
AN267	ALAN JOHNSON DODGE,I	3740 ROSECRANS ST	SAN DIEGO CO. SAM, CERS	Higher	849, 0.161, ESE
AN268	ALAN JOHNSON DODGE,I	3740 ROSECRANS ST	LUST, San Diego Co. HMMD	Higher	849, 0.161, ESE
AN269	HOWARD TAYLOR DODGE	3740 ROSECRANS	CPS-SLIC, HIST CORTESE, Notify 65	Higher	849, 0.161, ESE
AJ270	L&M TIRES COMPANY IN	3112 MIDWAY DR	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	864, 0.164, SE
AJ271		3112 MIDWAY DRIVE	AQUEOUS FOAM NRC	Higher	864, 0.164, SE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AJ272	L&M TIRES COMPANY IN	3112 MIDWAY DR	RCRA NonGen / NLR	Higher	864, 0.164, SE
AJ273	SUSPENSION PLUS	3112 MIDWAY DR STE D	RCRA NonGen / NLR	Higher	864, 0.164, SE
AJ274	FIRESTONE COMPLETE A	3112 MIDWAY DR	RCRA NonGen / NLR	Higher	864, 0.164, SE
AJ275	SUPERBIKE POWERSPORT	3112 MIDWAY DR STE B	RCRA NonGen / NLR	Higher	864, 0.164, SE
AH276	CHIPOTLE MEXICAN GRI	3680 ROSECRANS ST	RCRA NonGen / NLR	Higher	894, 0.169, ESE
AK277	AUTO ABILITY	3945 WESTERN K	RCRA-SQG, FINDS, ECHO	Higher	896, 0.170, WNW
AO278	MOHAISEN INC DBA SOU	3970 HICOCK ST	RCRA NonGen / NLR	Higher	934, 0.177, NE
AO279	SOUTHWEST AUTO REPAI	4009 HICOCK ST #C	RCRA NonGen / NLR	Higher	936, 0.177, NE
AO280	KDME INC DBA SEAFORT	4009 HICOCK ST	RCRA NonGen / NLR	Higher	936, 0.177, NE
AO281	SOUTHWEST AUTO REPAI	4009 HICOCK ST C	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	936, 0.177, NE
AP282	VCA BAY PARK ANIMAL	3024 HANCOCK ST	RCRA NonGen / NLR	Higher	941, 0.178, ESE
AP283	LANNING MANAGEMENT I	3024 HANCOCK ST	RCRA NonGen / NLR	Higher	941, 0.178, ESE
AP284	BAY PARK VETERINARY	3024 HANCOCK ST	San Diego Co. HMMD, HIST UST	Higher	941, 0.178, ESE
AJ285	POOR BOY RENTAL	3148 MIDWAY DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	946, 0.179, SSE
AJ286	FOGERTY OIL COMPANY	3148 MIDWAY DRIVE	SEMS-ARCHIVE	Higher	946, 0.179, SSE
AN287	CALIFORNIA SPORTS CA	3750 ROSECRANS ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	967, 0.183, ESE
AP288	BRITISH & EUROPEAN C	3035 MOORE ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	979, 0.185, East
AP289	ILLUSION DIGITAL STU	3035 MOORE ST STE B	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	979, 0.185, East
AP290	BRITISH & EUROPEAN C	3035 MOORE ST STE A	RCRA NonGen / NLR	Higher	979, 0.185, East
AQ291		3936 JUPITER ST.	Notify 65	Higher	979, 0.185, West
AO292	WEST WIGH SCALE INC	3990 HICOCK ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	983, 0.186, NE
AR293	LAI CHING HOM	NONE MIDWAY DR	LUST, Cortese, CERS	Higher	984, 0.186, SSE
AS294	BANFIELD PET HOSPITA	3610 ROSECRANS ST	RCRA NonGen / NLR	Higher	986, 0.187, SE
AS295	PETSMART #0143	3610 ROSECRANS ST 0	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	986, 0.187, SE
AS296	PETSMART #143	3610 ROSECRANS ST	RCRA NonGen / NLR	Higher	986, 0.187, SE
AN297	TIRE CHOICE 1637	3778 ROSECRANS ST	RCRA NonGen / NLR	Higher	990, 0.188, ESE
AN298	CERTIFIED TIRE & SER	3778 ROSECRANS ST	RCRA NonGen / NLR	Higher	990, 0.188, ESE
AN299	TIRE CHOICE	3778 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	990, 0.188, ESE
AO300	SAN DIEGO GUN TOWER		FUDS	Higher	993, 0.188, NE
AO301	SAN DIEGO GUN TOWER		ENVIROSTOR	Higher	998, 0.189, NE
AN302	BIG 5 SPORTING GOODS	3729 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1010, 0.191, ESE
AN303	BIG 5 SPORTING GOODS	3729 ROSECRANS ST	RCRA NonGen / NLR	Higher	1010, 0.191, ESE
AN304	AUTOZONE #6120	3717 ROSECRANS ST	RCRA NonGen / NLR	Higher	1011, 0.191, ESE
AN305	WEST MARINE	3717 ROSECRANS ST	RCRA NonGen / NLR	Higher	1011, 0.191, ESE
AN306	AUTOZONE #6120	3717 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1011, 0.191, ESE
AN307	BIG LOTS #4038	3705 ROSECRANS ST	RCRA NonGen / NLR	Higher	1013, 0.192, ESE
AN308	BIG LOTS SAN DIEGO 4	3705 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1013, 0.192, ESE
AN309	TEAM CAR CARE WEST L	3775 ROSECRANS ST	RCRA NonGen / NLR	Higher	1023, 0.194, ESE
AN310	JIFFY LUBE #1675	3775 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	1023, 0.194, ESE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AN311	JIFFY LUBE #1675	3775 ROSECRANS ST.	UST, AST, FINDS	Higher	1023, 0.194, ESE
AP312	MAVERICK MOTORWORKS	3794 ROSECRANS ST	RCRA NonGen / NLR	Higher	1024, 0.194, ESE
AT313	EMERGENCY CARE DYNAM	3434 MIDWAY DR #1002	RCRA NonGen / NLR	Lower	1035, 0.196, South
AS314	MIDWAY GARAGE, INC	3540 ROSECRANS ST	RCRA-SQG, HAULERS, San Diego Co. HMMD, FINDS, ECHO	Higher	1044, 0.198, SE
AP315	CALLAHAN BROTHERS	3025 MOORE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1044, 0.198, East
AQ316	GERMAN AUTOWERKSTATT	4015 LA SALLE ST	RCRA-SQG, FINDS, ECHO	Lower	1053, 0.199, West
AP317	PRACTICAL CLEANERS	3810 ROSECRANS ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO,...	Higher	1057, 0.200, ESE
AU318	LAI CHING HOM	3252-56 MIDWAY DR	SWEEPS UST	Higher	1066, 0.202, SSE
AU319	LAI CHING HOM	MIDWAY DR	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1066, 0.202, SSE
AU320	FOREMOST MOTORS	3252 MIDWAY DR	LUST, HIST CORTESE, HWTS	Higher	1066, 0.202, SSE
AR321	VALUE MOTORS	3189 MIDWAY DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1074, 0.203, SSE
AV322	NIELSON COAST CO	3127 JEFFERSON ST	HIST UST	Higher	1077, 0.204, East
AV323	URBAN CORPS OF SAN D	3127 JEFFERSON ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1077, 0.204, East
AT324	CAUSWAY CLEANERS & L	3426 MIDWAY DR	RCRA-SQG, LUST, San Diego Co. HMMD, SWEEPS UST,...	Lower	1079, 0.204, South
AT325	CAUSWAY CLEANERS & L	3426 MIDWAY DR	SAN DIEGO CO. SAM	Lower	1079, 0.204, South
AR326	MIDWAY DRIVE (A.K.A.		ENVIROSTOR	Higher	1103, 0.209, SSE
AR327	MIDWAY DRIVE (A.K.A.		FUDS	Higher	1106, 0.209, SSE
AP328	ZOOK'S EARL SCHEIB,	3820 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1116, 0.211, East
AP329	ZOOKS EARL SCHEIB IN	3820 ROSECRANS ST	RCRA NonGen / NLR	Higher	1116, 0.211, East
AP330	SD CNTY PSYCHIATRIC	3853 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	1135, 0.215, ESE
AP331	SD CNTY PSYCHIATRIC	3853 ROSECRANS ST	UST	Higher	1135, 0.215, ESE
AP332	ADVANCED CLEANUP TEC	3021 MOORE ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1144, 0.217, East
AT333	VALVOLINE INSTANT OI	3464 MIDWAY DR	RCRA NonGen / NLR	Lower	1145, 0.217, South
AT334	VALVOLINE INSTANT OI	3464 MIDWAY DR	AST, FINDS, ECHO	Lower	1145, 0.217, South
AT335	VALVOLINE INSTANT OI	3464 MIDWAY DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Lower	1145, 0.217, South
AT336	VALVOLINE INSTANT OI	3464 MIDWAY DR	AST, HAZNET, HWTS	Lower	1145, 0.217, South
AR337	MISSION GARDEN	3175-85 MIDWAY DRIVE	CPS-SLIC	Higher	1181, 0.224, SSE
AV338	RESTORED WOOD DESIGN	3885 GAINES ST	RCRA NonGen / NLR	Higher	1194, 0.226, East
AV339	TELECARE CORPORAION	3132 JEFFERSON ST	RCRA NonGen / NLR	Higher	1201, 0.227, East
AW340	PERSPECTA ENTERPRISE	3970 SHERMAN ST	San Diego Co. HMMD, CERS TANKS, CERS, HWTS	Higher	1203, 0.228, ENE
AW341	HP ENTERPRISE SERVIC	3970 SHERMAN ST	AST, San Diego Co. HMMD	Higher	1203, 0.228, ENE
AW342	BRENDA GALEANA	3970 SHERMAN ST	RCRA NonGen / NLR	Higher	1203, 0.228, ENE
AW343	PERSPECTA ENTERPRISE	3970 SHERMAN ST	RCRA NonGen / NLR	Higher	1203, 0.228, ENE
AW344	PERSPECTA ENTERPRISE	3970 SHERMAN ST	RCRA NonGen / NLR	Higher	1203, 0.228, ENE
AU345	RENT A WRECK	3309 MIDWAY DR	RCRA-SQG, FINDS, ECHO	Higher	1208, 0.229, South
AS346	SEA BREEZE CLNRS	3555 ROSECRANS ST S	RCRA-SQG, CHMIRS, FINDS, HAZNET, HWTS	Higher	1217, 0.230, SE
AS347	COSMOPROF #8884	3555 ROSECRANS ST ST	RCRA NonGen / NLR	Higher	1217, 0.230, SE
AS348	COSMOPROF #8884	3555 ROSECRANS ST ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1217, 0.230, SE
AS349	ALAN JOHNSON PORSCHE	3663 ROSECRANS ST	Cortese	Higher	1230, 0.233, SE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AS350	GOODWILL INDUSTRIES	3663 ROSECRANS ST	LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST CORTESE,...	Higher	1230, 0.233, SE
AS351	ALAN JOHNSON PORSCHE	3663 ROSE CRANS ST	RCRA-SQG, HIST UST, FINDS, ECHO	Higher	1230, 0.233, SE
AS352	GOODWILL INDUSTRIES	3663 ROSECRANS ST	RCRA NonGen / NLR	Higher	1230, 0.233, SE
AS353	ALAN JOHNSON PORSCHE	3663 ROSECRANS ST	CPS-SLIC	Higher	1230, 0.233, SE
AS354	ALAN JOHNSON PORSCHE	3663 ROSECRANS ST	LUST, SAN DIEGO CO LOP, CERS	Higher	1230, 0.233, SE
AS355	GOODWILL INDUSTRIES	3663 ROSECRANS ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1230, 0.233, SE
AX356	VONS STORE #2053	3645 MIDWAY DR	RCRA NonGen / NLR	Higher	1230, 0.233, SW
AX357	VONS STORE #2053	3645 MIDWAY DR	RCRA NonGen / NLR	Higher	1230, 0.233, SW
AX358	2053 VONS A SAFEWAY	3645 MIDWAY DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1230, 0.233, SW
359	TSG CORP DBA DIRT CH	3860 ROSECRANS ST	RCRA NonGen / NLR	Higher	1236, 0.234, East
AY360	MIDWAY JEEP EAGLE	3005 MIDWAY DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Higher	1237, 0.234, SE
AY361	WALGREENS #6094	3005 MIDWAY DR	RCRA-SQG	Higher	1237, 0.234, SE
AY362	PECK BUICK INCORPORA	3005 MIDWAY DR	LUST	Higher	1237, 0.234, SE
AY363	JEEP-EAGLE	3005 MIDWAY DR	LUST, San Diego Co. HMMD, SWEEPS UST	Higher	1237, 0.234, SE
AY364	WALGREENS #6094	3005 MIDWAY DR	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1237, 0.234, SE
AY365	PECK JEEP/EAGLE	3005 MIDWAY DR.	RCRA-SQG	Higher	1237, 0.234, SE
AY366	PECK JEEP/EAGLE	3005 MIDWAY DR.	RCRA-VSQQ, LUST, CPS-SLIC, ECHO, HIST CORTESE,...	Higher	1237, 0.234, SE
AY367	PECK BUICK COMPANY	3005 MIDWAY DRIVE	HIST UST, HAZNET, HWTS	Higher	1237, 0.234, SE
AY368	PECK BUICK COMPANY	3005 MIDWAY DR	HIST UST	Higher	1237, 0.234, SE
AZ369	GABLES POINT LOMA AP	3811 MARQUETTE PL, U	RCRA NonGen / NLR	Higher	1250, 0.237, WSW
AZ370	LG POINT LOMA	3811 MARQUETTE PLACE	RCRA NonGen / NLR	Higher	1250, 0.237, WSW
AZ371	GABLES POINT LOMA AP	3811 MARQUETTE PLACE	RCRA NonGen / NLR	Higher	1250, 0.237, WSW
372	PACIFICA HOST	3330 GAINES ST	RCRA NonGen / NLR	Higher	1274, 0.241, SSE
BA373	BAYCREST CONDOMINIUM	3857 GROTON STREET	RCRA NonGen / NLR	Higher	1288, 0.244, WSW
BA374	BAYCREST CONDOMINIUM	3845 GROTON ST, UNIT	RCRA NonGen / NLR	Higher	1288, 0.244, WSW
BA375	ANDREW SHELDON	3893 GROTON ST	RCRA NonGen / NLR	Higher	1288, 0.244, WSW
BA376	MACINTYRE JOHN M/BEL	3832 GROTON ST UNIT	RCRA NonGen / NLR	Higher	1288, 0.244, WSW
BA377	GREG PURDY	3832 GROTON STREET	RCRA NonGen / NLR	Higher	1288, 0.244, WSW
BB378	M2 COLLISION CARE CE	2950 KURTZ ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HWTS	Higher	1307, 0.248, ESE
BB379	NRC ENVIRONMENTAL SE	2950 KURTZ ST	RCRA NonGen / NLR	Higher	1307, 0.248, ESE
BB380	SPORTS ARENA DODGE	2950 KURTZ ST	SAN DIEGO CO. SAM, LUST, San Diego Co. HMMD, CERS...	Higher	1307, 0.248, ESE
BB381	DBA SPEEDY AUTO REPA	2950 KURTZ ST STE F	RCRA NonGen / NLR	Higher	1307, 0.248, ESE
382	GENIE CAR WASH	3949 POINT LOMA BLVD	SAN DIEGO CO. SAM, LUST, San Diego Co. HMMD, CERS...	Higher	1351, 0.256, West
AY383	CHEVRON STATION #9-2	2959 MIDWAY DRIVE	CPS-SLIC, EMI, CERS	Higher	1371, 0.260, SE
AY384	CHEVRON USA INC SS #	2959 MIDWAY DR	LUST, CHMIRS, HIST CORTESE	Higher	1371, 0.260, SE
AY385	CHEVRON USA INC SS #	2959 MIDWAY	LUST, CPS-SLIC, HIST CORTESE	Higher	1371, 0.260, SE
AY386	CHEVRON USA INC SS #	2959 MIDWAY DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Higher	1371, 0.260, SE
387	CHEVRON USA INC SS #	2959 MIDWAY DR	Cortese	Higher	1391, 0.263, SE
AY388	AUTO SCRUBBER CAR WA	3405 ROSECRANS ST	LUST	Higher	1435, 0.272, SE

MAPPED SITES SUMMARY

Target Property Address:  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">AY389</a>	AUTO SCRUBBER CAR WA	3405 ROSECRANS	LUST, CPS-SLIC, HIST CORTESE, SAN DIEGO CO LOP	Higher	1435, 0.272, SE
<a href="#">AY390</a>	THE AUTO SCRUBBER	3405 ROSECRANS ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1435, 0.272, SE
<a href="#">391</a>	MISSION BAY LDFL	BET SN DIEGO RIV & M	SEMS-ARCHIVE	Higher	1471, 0.279, North
<a href="#">392</a>	COUNTY OF SD PSYCHIA	3851 ROSECRANS ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, CERS...	Higher	1540, 0.292, ESE
<a href="#">BC393</a>	SAN DIEGO TRUST AND	4606 PACIFIC HWY	LUST, HIST CORTESE, CERS	Higher	1671, 0.316, East
<a href="#">BC394</a>	SAN DIEGO TRUST & SA	4606 PACIFIC HY	SAN DIEGO CO. SAM, Cortese	Higher	1671, 0.316, East
<a href="#">BC395</a>	VIEWPOINT OLD TOWN	4610 PACIFIC HWY	CPS-SLIC, CERS	Higher	1773, 0.336, East
<a href="#">BD396</a>	RAD STATION L-6 MIS		ENVIROSTOR	Higher	1781, 0.337, NNW
<a href="#">BD397</a>	RADAR STATION L-6 MI		FUDS	Higher	1787, 0.338, NNW
<a href="#">BE398</a>	CABRILLO HOSPITAL	3475 KENYON ST	CPS-SLIC, HIST UST	Higher	1801, 0.341, SSW
<a href="#">BE399</a>	CABRILLO HOSPITAL	3475 KENYON ST	SAN DIEGO CO. SAM, CERS	Higher	1801, 0.341, SSW
<a href="#">BF400</a>	REAL ESTATE REVIEW	2771 KURTZ ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1871, 0.354, ESE
<a href="#">BG401</a>	76 PRODUCTS #30824	4049 POINT LOMA BL W	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1899, 0.360, West
<a href="#">BF402</a>	COMMERCIAL FLEET IND	2750 KURTZ ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Higher	1930, 0.366, ESE
<a href="#">BF403</a>	GOLDEN ARROW DAIRY	2750 KURTZ ST	LUST, HAULERS, San Diego Co. HMMD, SWEEPS UST,...	Higher	1930, 0.366, ESE
<a href="#">404</a>	COAST CLEANERS	3333 ROSECRANS ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1953, 0.370, SE
<a href="#">BH405</a>	SAN DIEGO MFG PLT		ENVIROSTOR	Higher	2007, 0.380, East
<a href="#">BH406</a>	SAN DIEGO MANUFACTUR		FUDS	Higher	2007, 0.380, East
<a href="#">BG407</a>	FORMER ARCO FACILITY	4101 WEST POINT LOMA	LUST, Cortese, CERS	Higher	2028, 0.384, West
<a href="#">BG408</a>	TESERO 97610-0169	4101 W POINT LOMA BL	SAN DIEGO CO. SAM, San Diego Co. HMMD, HAZNET, SAN...	Higher	2028, 0.384, West
<a href="#">409</a>	OLD TOWN STATE PARK	4005 TAYLOR ST	LUST, SAN DIEGO CO. SAM, Cortese, HIST CORTESE,...	Higher	2031, 0.385, East
<a href="#">BI410</a>	LA DE OFFICE & YD S		ENVIROSTOR	Lower	2060, 0.390, West
<a href="#">BI411</a>	L.A. DISTRICT ENG OF		FUDS	Lower	2063, 0.391, West
<a href="#">412</a>	MISSION BAY LANDFILL	SEA WORLD DRIVE	SWF/LF, CERS	Higher	2076, 0.393, North
<a href="#">BJ413</a>	DEWEY ELEMENTARY SCH	3251 ROSECRANS ST	LUST	Higher	2122, 0.402, SSE
<a href="#">BJ414</a>	SDUSD DEWEY ELEMENTA	3251 ROSECRANS ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2122, 0.402, SSE
<a href="#">BF415</a>	R T E DELTEC	2727 KURTZ ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	2142, 0.406, ESE
<a href="#">416</a>	PACIFIC HIGHWAY MAIN	4764 PACIFIC HIGHWAY	SWF/LF, WDS, CIWQS, CERS	Higher	2172, 0.411, ENE
<a href="#">BK417</a>	BERNARD ELEMENTARY S	2930 BARNARD ST	LUST	Higher	2278, 0.431, WSW
<a href="#">BK418</a>	BERNARD ELEMENTARY S	2930 BARNARD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	2278, 0.431, WSW
<a href="#">BL419</a>		4236 VENUS ST.	Notify 65	Lower	2319, 0.439, West
<a href="#">BM420</a>	CALTRANS	4050 TAYLOR ST	SAN DIEGO CO. SAM, LUST, San Diego Co. HMMD, CERS...	Higher	2339, 0.443, East
<a href="#">BM421</a>	CALTRANS	4050 TAYLOR	LUST, Cortese, HIST CORTESE, CERS	Higher	2339, 0.443, East
<a href="#">BL422</a>		VENUS ST & CAMULOS S	Notify 65	Lower	2411, 0.457, West
<a href="#">BN423</a>	STRADA,RANDOLPH	4370 PACIFIC HWY	LUST, CPS-SLIC, San Diego Co. HMMD, CERS HAZ...	Higher	2539, 0.481, ESE
<a href="#">BN424</a>	SUNBELT TOWING INC.	4370 PACIFIC HY	SAN DIEGO CO. SAM, Cortese, CERS	Higher	2539, 0.481, ESE
<a href="#">BN425</a>	PUBLIC AUTO SERVICE	NONE PACIFIC HY	LUST, Cortese	Higher	2618, 0.496, ESE
<a href="#">BN426</a>	ESTATE OF DOLLIE G.	4350 PACIFIC HWY	ENVIROSTOR, LUST, CPS-SLIC, HIST CORTESE, CERS,...	Higher	2698, 0.511, ESE
<a href="#">427</a>	3900 BLK OF TWIGG ST	IN OLDTOWN	Notify 65	Higher	2736, 0.518, ESE

MAPPED SITES SUMMARY

Target Property Address:  
 3500 SPORTS ARENA BOULEVARD  
 SAN DIEGO, CA 92110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">428</a>	RELIEF VALVE CLAPPER	I-5 AND S.D. RIVER C	Notify 65	Higher	2767, 0.524, NE
<a href="#">429</a>	3050 RUE DE ORLEANS	PACIFIC ISLAND APTS.	Notify 65	Higher	3166, 0.600, West
<a href="#">430</a>	LOMA PORTAL HEAD STA	2905 CADIZ ST.	ENVIROSTOR, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Higher	3346, 0.634, South
<a href="#">431</a>	SAN DIEGO NISE-WEST	4297 PACIFIC COAST H	RESPONSE, ENVIROSTOR, HIST Cal-Sites, San Diego...	Higher	3365, 0.637, ESE
<a href="#">BO432</a>	SAN DIEGO GUN TOWER		FUDS	Higher	3415, 0.647, SE
<a href="#">BO433</a>	SAN DIEGO GUN TOWER		ENVIROSTOR	Higher	3416, 0.647, SE
<a href="#">BP434</a>	DYKE - SAN DIEGO HBR		ENVIROSTOR	Higher	3738, 0.708, West
<a href="#">BP435</a>	DYKE-SAN DIEGO HARBO		FUDS	Higher	3759, 0.712, West
<a href="#">BQ436</a>		5719 JAMES DRIVE	Notify 65	Higher	3927, 0.744, South
<a href="#">BQ437</a>		ROSECRANS & JAMES	Notify 65	Higher	3929, 0.744, South
<a href="#">BR438</a>	SAN DIEGO GUN TOWER		FUDS	Higher	4102, 0.777, SSE
<a href="#">BR439</a>	SAN DIEGO GUN TOWER		ENVIROSTOR	Higher	4104, 0.777, SSE
<a href="#">BS440</a>	MARINE CORPS BASE		FUDS	Higher	4378, 0.829, SSE
<a href="#">BS441</a>	MARINE CORPS BASE		ENVIROSTOR	Higher	4382, 0.830, SSE
<a href="#">442</a>	CORREIA JUNIOR HIGH	4302 VALETA	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, DEED,...	Higher	4918, 0.931, WSW
<a href="#">BT443</a>	SAN DIEGO MFG PL AX		FUDS	Higher	4967, 0.941, ESE
<a href="#">BT444</a>	MFG PLANT ANX DPC, S		ENVIROSTOR	Higher	4991, 0.945, ESE
<a href="#">445</a>	MORENA VISTA REDEVEL	LINDA VISTA ROAD & N	ENVIROSTOR	Higher	5090, 0.964, NE
<a href="#">446</a>	SAN DIEGO NAVAL TRAI	500 ACRES; NORTH OF	RESPONSE, ENVIROSTOR	Higher	5117, 0.969, South
<a href="#">447</a>	SAN DIEGO MARINE COR	400 ACRES; LOCATED O	RESPONSE, ENVIROSTOR	Higher	5218, 0.988, SE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VERIZON WIRELESS: SP 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	San Diego Co. HMMD Record ID: DEH2003-HUPFP-201737 Record ID: DEH2009-HUPFP-211563 Record ID: DEH2014-HUPFP-001012  CERS HAZ WASTE CERS	N/A
VERIZON WIRELESS: SP 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	FINDS Registry ID:: 110066080591	N/A
SAN DIEGO SPORTS ARE 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	HAZNET GEPaid: CAC001153232  HWTS	N/A
SAN DIEGO SPORTS ARE 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	FINDS Registry ID:: 110065292025	N/A
1X SAN DIEGO SPORTS 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	HAZNET GEPaid: CAC000821320  HWTS	N/A
SAN DIEGO SPORTS ARE 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	RCRA NonGen / NLR EPA ID:: CAL000352701	CAL000352701
1X SAN DIEGO SPORTS 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	HAZNET GEPaid: CAC000593336  HWTS	N/A
ARCO AM/PM NO. 82096 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	San Diego Co. HMMD	N/A
ARENA FUELS 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	CIWQS	N/A
SAN DIEGO SPORTS ARE 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	ECHO	N/A

## EXECUTIVE SUMMARY

Registry ID: 110065292025

AT&T MOBILITY - SPORT 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	FINDS Registry ID:: 110066749031	N/A
--	-------------------------------------	-----

KOBAY'S SWAP MEET 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	HAZNET GEPaid: CAL000285814  HWTS	N/A
--	--	-----

ARCO AM/PM NO. 82096 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	FINDS Registry ID:: 110065337558	N/A
---	-------------------------------------	-----

SAN DIEGO SPORTS ARE 3500 SPORTS ARENA BL SAN DIEGO, CA 92110	HAZNET GEPaid: CAL000352701  HWTS	N/A
---	--	-----

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

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

***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

# EXECUTIVE SUMMARY

## ***Lists of Federal RCRA TSD facilities***

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

## ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

## ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## ***Lists of state and tribal leaking storage tanks***

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

## ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

## ***Lists of state and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

## ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

## EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

### **Local Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Lists of Federal CERCLA sites with NFRAP***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/27/2022 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DON POLLOCK EXCAVATI Site ID: 0902577 EPA Id: CAD982359473	3370 KURTZ ST	E 0 - 1/8 (0.014 mi.)	F28	188
SACKETT & PENDLEBURY Site ID: 0903101 EPA Id: CAD982360190	3630 HANCOCK ST	NNE 1/8 - 1/4 (0.131 mi.)	AD234	1494
<b><i>BURKE CO THE 08</i></b> Site ID: 0903106 EPA Id: CAD084240761	<b><i>3870 HOUSTON ST</i></b>	<b><i>NE 1/8 - 1/4 (0.160 mi.)</i></b>	<b><i>AE265</i></b>	<b><i>1714</i></b>
FOGERTY OIL COMPANY Site ID: 0905123 EPA Id: CA0000562041	3148 MIDWAY DRIVE	SSE 1/8 - 1/4 (0.179 mi.)	AJ286	1809
MISSION BAY LDFL Site ID: 0902103 EPA Id: CAD980881353	BET SN DIEGO RIV & M	N 1/4 - 1/2 (0.279 mi.)	391	2651

## EXECUTIVE SUMMARY

### ***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 11/21/2022 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TARGET STORE T0201 EPA ID:: CAR000219725	3245 SPORTS ARENA BL	S 0 - 1/8 (0.123 mi.)	Y224	1353
T0201 EPA ID:: CAL000274668	3245 SPORTS ARENA BL	S 0 - 1/8 (0.123 mi.)	Y228	1453

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/21/2022 has revealed that there are 33 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAVENHILL</b> EPA ID:: CAD983673914	<b>3330 KURTZ ST</b>	<b>E 0 - 1/8 (0.013 mi.)</b>	<b>E27</b>	<b>144</b>
<b>AJ PERFORMANCE AUTOM</b> EPA ID:: CAD982408270	<b>3450 KURTZ ST. SUITE</b>	<b>E 0 - 1/8 (0.016 mi.)</b>	<b>G41</b>	<b>265</b>
<b>T D GRAPHICS</b> EPA ID:: CAD981687866	<b>3602 KURTZ</b>	<b>NNE 0 - 1/8 (0.016 mi.)</b>	<b>J43</b>	<b>269</b>
<b>HOME DEPOT 0674</b> EPA ID:: CAR000167056	<b>3555 SPORTS ARENA BL</b>	<b>SSW 0 - 1/8 (0.017 mi.)</b>	<b>B49</b>	<b>286</b>
<b>YELLOW CAB OF SAN DI</b> EPA ID:: CAR000163352	<b>3473 KURTZ ST</b>	<b>E 0 - 1/8 (0.025 mi.)</b>	<b>G76</b>	<b>651</b>
<b>SPEC ETCH</b> EPA ID:: CAD981168933	<b>3770 SHERMAN ST</b>	<b>E 0 - 1/8 (0.033 mi.)</b>	<b>F84</b>	<b>677</b>
<b>FEDERATED GROUP</b> EPA ID:: CAD982465692	<b>3146 SPORTS ARENA BL</b>	<b>ESE 0 - 1/8 (0.045 mi.)</b>	<b>P106</b>	<b>794</b>
<b>RSVP EXOTIC IMPORTS</b> EPA ID:: CAD981395304	<b>3417 HANCOCK ST</b>	<b>E 0 - 1/8 (0.056 mi.)</b>	<b>F110</b>	<b>806</b>
XTERMITE INC EPA ID:: CAP000064964	3477 HANCOCK ST STE	ENE 0 - 1/8 (0.060 mi.)	S119	864
<b>MIDAS MUFFLER SHOP</b> EPA ID:: CAD981166697	<b>3848 CAMINO DEL RIO</b>	<b>ESE 0 - 1/8 (0.079 mi.)</b>	<b>R146</b>	<b>978</b>
<b>NATIONAL CITY FOUNDR</b>	<b>3460 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.080 mi.)</b>	<b>Q150</b>	<b>1004</b>

## EXECUTIVE SUMMARY

EPA ID:: CAR000002808				
<b>NELSON AUTO PARTS #6</b>	<b>3171 SPORTS ARENA BL</b>	<b>SE 0 - 1/8 (0.094 mi.)</b>	<b>W163</b>	<b>1064</b>
EPA ID:: CAD981428352				
MR J'S	3639 MIDWAY STE C	WSW 0 - 1/8 (0.104 mi.)	AC179	1173
EPA ID:: CAD982436776				
<b>PACIFIC PLATING</b>	<b>3182 HANCOCK STREET</b>	<b>E 0 - 1/8 (0.105 mi.)</b>	<b>R181</b>	<b>1178</b>
EPA ID:: CAD981453533				
PATRIOT ENVIRONMENTA	3464 PICKETT ST	ENE 0 - 1/8 (0.111 mi.)	AE203	1280
EPA ID:: CAR000216234				
<b>CVS PHARMACY #16051</b>	<b>3245 SPORTS ARENA BL</b>	<b>S 0 - 1/8 (0.123 mi.)</b>	<b>Y227</b>	<b>1449</b>
EPA ID:: CAR000260935				
<b>PHOTO EXPRESS</b>	<b>3572 HANCOCK ST</b>	<b>NE 1/8 - 1/4 (0.128 mi.)</b>	<b>AD229</b>	<b>1456</b>
EPA ID:: CAD983638271				
<b>ENVIRONMENTAL ENGINE</b>	<b>3538 HANCOCK ST</b>	<b>NE 1/8 - 1/4 (0.130 mi.)</b>	<b>Z230</b>	<b>1463</b>
EPA ID:: CAD052841459				
<b>CARQUEST AUTO PARTS</b>	<b>3777 GAINES ST</b>	<b>ESE 1/8 - 1/4 (0.134 mi.)</b>	<b>AG242</b>	<b>1525</b>
EPA ID:: CAD983651159				
TOOL DEPOT	3799 GAINES ST	ESE 1/8 - 1/4 (0.140 mi.)	AG245	1543
EPA ID:: CAR000183855				
<b>BURKE CO THE 08</b>	<b>3870 HOUSTON ST</b>	<b>NE 1/8 - 1/4 (0.160 mi.)</b>	<b>AE265</b>	<b>1714</b>
EPA ID:: CAD084240761				
<b>AUTO ABILITY</b>	<b>3945 WESTERN K</b>	<b>WNW 1/8 - 1/4 (0.170 mi.)</b>	<b>AK277</b>	<b>1759</b>
EPA ID:: CAD982526394				
<b>ILLUSION DIGITAL STU</b>	<b>3035 MOORE ST STE B</b>	<b>E 1/8 - 1/4 (0.185 mi.)</b>	<b>AP289</b>	<b>1829</b>
EPA ID:: CAR000014464				
<b>MIDWAY GARAGE, INC</b>	<b>3540 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>AS314</b>	<b>2021</b>
EPA ID:: CAD981374994				
<b>PRACTICAL CLEANERS</b>	<b>3810 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.200 mi.)</b>	<b>AP317</b>	<b>2034</b>
EPA ID:: CAD981618101				
<b>RENT A WRECK</b>	<b>3309 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.229 mi.)</b>	<b>AU345</b>	<b>2224</b>
EPA ID:: CAD982491524				
<b>SEA BREEZE CLNRS</b>	<b>3555 ROSECRANS ST S</b>	<b>SE 1/8 - 1/4 (0.230 mi.)</b>	<b>AS346</b>	<b>2227</b>
EPA ID:: CAD983602780				
<b>ALAN JOHNSON PORSCHE</b>	<b>3663 ROSE CRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS351</b>	<b>2274</b>
EPA ID:: CAD981993629				
WALGREENS #6094	3005 MIDWAY DR	SE 1/8 - 1/4 (0.234 mi.)	AY361	2328
EPA ID:: CAL000323684				
PECK JEEP/EAGLE	3005 MIDWAY DR.	SE 1/8 - 1/4 (0.234 mi.)	AY365	2476
EPA ID:: CAD000300400				
<b>M2 COLLISION CARE CE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB378</b>	<b>2525</b>
EPA ID:: CAR000107672				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>GERMAN AUTOWERKSTATT</b>	<b>4015 LA SALLE ST</b>	<b>W 1/8 - 1/4 (0.199 mi.)</b>	<b>AQ316</b>	<b>2031</b>
EPA ID:: CAD982019713				
<b>CAUSWAY CLEANERS &amp; L</b>	<b>3426 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>AT324</b>	<b>2102</b>

## EXECUTIVE SUMMARY

EPA ID:: CAD073346413

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 11/21/2022 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PECK JEEP/EAGLE</b> EPA ID:: CA0000886952	<b>3005 MIDWAY DR.</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY366</b>	<b>2478</b>

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 3 RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN DIEGO NISE-WEST</b> Database: RESPONSE, Date of Government Version: 10/24/2022 AWP Facility Id: 37970022 Status: Active Facility Id: 37970022	<b>4297 PACIFIC COAST H</b>	<b>ESE 1/2 - 1 (0.637 mi.)</b>	<b>431</b>	<b>2913</b>
<b>SAN DIEGO NAVAL TRAI</b> Database: RESPONSE, Date of Government Version: 10/24/2022 Status: Refer: RWQCB Facility Id: 37970002	<b>500 ACRES; NORTH OF</b>	<b>S 1/2 - 1 (0.969 mi.)</b>	<b>446</b>	<b>2998</b>
<b>SAN DIEGO MARINE COR</b> Database: RESPONSE, Date of Government Version: 10/24/2022 Status: Refer: RWQCB Facility Id: 37970023	<b>400 ACRES; LOCATED O</b>	<b>SE 1/2 - 1 (0.988 mi.)</b>	<b>447</b>	<b>3008</b>

### ***Lists of state- and tribal hazardous waste facilities***

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

## EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 23 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BOYCE INDUSTRIES</b> Facility Id: 37510093 Status: No Further Action	<b>3344 KURTZ</b>	<b>E 0 - 1/8 (0.017 mi.)</b>	<b>F46</b>	<b>277</b>
DON POLLOCK EXCAVATI Facility Id: 37170001 Status: Refer: Other Agency	3366 KURTZ STREET	E 0 - 1/8 (0.018 mi.)	F57	492
TRUCK TERMINAL Facility Id: 37420016 Status: Refer: 1248 Local Agency	3495 KURTS STREET	ENE 0 - 1/8 (0.021 mi.)	G65	507
<b>PHOTIC OF SAN DIEGO</b> Facility Id: 71002960 Status: Inactive - Needs Evaluation	<b>3515 HANCOCK ST</b>	<b>NE 0 - 1/8 (0.100 mi.)</b>	<b>Z164</b>	<b>1067</b>
<b>WRIGHT SURF REPAIR</b> Facility Id: 37370122 Status: Refer: Other Agency	<b>3630 HANCOCK ST STE</b>	<b>NNE 1/8 - 1/4 (0.131 mi.)</b>	<b>AD235</b>	<b>1495</b>
<b>BURKE CO THE 08</b> Facility Id: 37290006 Status: No Further Action	<b>3870 HOUSTON ST</b>	<b>NE 1/8 - 1/4 (0.160 mi.)</b>	<b>AE265</b>	<b>1714</b>
SAN DIEGO GUN TOWER Facility Id: 80000454 Status: Inactive - Needs Evaluation		NE 1/8 - 1/4 (0.189 mi.)	AO301	1877
MIDWAY DRIVE (A.K.A.) Facility Id: 80001106 Status: Inactive - Needs Evaluation		SSE 1/8 - 1/4 (0.209 mi.)	AR326	2111
RAD STATION L-6 MIS Facility Id: 80000424 Status: Inactive - Needs Evaluation		NNW 1/4 - 1/2 (0.337 mi.)	BD396	2698
SAN DIEGO MFG PLT Facility Id: 80000456 Status: Inactive - Needs Evaluation		E 1/4 - 1/2 (0.380 mi.)	BH405	2772
<b>ESTATE OF DOLLIE G.</b> Facility Id: 37000022 Status: Refer: 1248 Local Agency	<b>4350 PACIFIC HWY</b>	<b>ESE 1/2 - 1 (0.511 mi.)</b>	<b>BN426</b>	<b>2906</b>
<b>LOMA PORTAL HEAD STA</b> Facility Id: 37820026 Status: Refer: 1248 Local Agency	<b>2905 CADIZ ST.</b>	<b>S 1/2 - 1 (0.634 mi.)</b>	<b>430</b>	<b>2911</b>
<b>SAN DIEGO NISE-WEST</b> Facility Id: 37970022 Status: Active	<b>4297 PACIFIC COAST H</b>	<b>ESE 1/2 - 1 (0.637 mi.)</b>	<b>431</b>	<b>2913</b>
SAN DIEGO GUN TOWER		SE 1/2 - 1 (0.647 mi.)	BO433	2967

## EXECUTIVE SUMMARY

Facility Id: 80000455 Status: Inactive - Needs Evaluation				
DYKE - SAN DIEGO HBR		W 1/2 - 1 (0.708 mi.)	BP434	2968
Facility Id: 80000451 Status: Inactive - Needs Evaluation				
SAN DIEGO GUN TOWER		SSE 1/2 - 1 (0.777 mi.)	BR439	2971
Facility Id: 80000453 Status: Inactive - Needs Evaluation				
MARINE CORPS BASE		SSE 1/2 - 1 (0.830 mi.)	BS441	2973
Facility Id: 80000796 Status: Inactive - Needs Evaluation				
<b>CORREIA JUNIOR HIGH</b>	<b>4302 VALETA</b>	<b>WSW 1/2 - 1 (0.931 mi.)</b>	<b>442</b>	<b>2974</b>
Facility Id: 60000103 Status: Certified / Operation & Maintenance				
MFG PLANT ANX DPC, S		ESE 1/2 - 1 (0.945 mi.)	BT444	2996
Facility Id: 80000457 Status: Inactive - Needs Evaluation				
MORENA VISTA REDEVEL	LINDA VISTA ROAD & N	NE 1/2 - 1 (0.964 mi.)	445	2997
Facility Id: 60000567 Status: Inactive - Needs Evaluation				
<b>SAN DIEGO NAVAL TRAI</b>	<b>500 ACRES; NORTH OF</b>	<b>S 1/2 - 1 (0.969 mi.)</b>	<b>446</b>	<b>2998</b>
Facility Id: 37970002 Facility Id: 70000006 Status: Refer: RWQCB				
<b>SAN DIEGO MARINE COR</b>	<b>400 ACRES; LOCATED O</b>	<b>SE 1/2 - 1 (0.988 mi.)</b>	<b>447</b>	<b>3008</b>
Facility Id: 37970023 Status: Refer: RWQCB				
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
LA DE OFFICE & YD S		W 1/4 - 1/2 (0.390 mi.)	BI410	2796
Facility Id: 80000297 Status: Inactive - Needs Evaluation				

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>MISSION BAY LANDFILL</b>	<b>SEA WORLD DRIVE</b>	<b>N 1/4 - 1/2 (0.393 mi.)</b>	<b>412</b>	<b>2797</b>
Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022 Facility ID: 37-AA-0026 Operational Status: Closed Regulation Status: Unpermitted				
<b>PACIFIC HIGHWAY MAIN</b>	<b>4764 PACIFIC HIGHWAY</b>	<b>ENE 1/4 - 1/2 (0.411 mi.)</b>	<b>416</b>	<b>2840</b>
Database: SWF/LF (SWIS), Date of Government Version: 11/03/2022				

## EXECUTIVE SUMMARY

Facility ID: 37-AB-0022  
 Operational Status: Closed  
 Regulation Status: TBD (Pending Investigation)

### ***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 52 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN CHARIOT TRUCK</b> Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0608122119	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I40</b>	<b>261</b>
<b>BUTLER, LYLE</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 2/12/98 Status: Completed - Case Closed Status: Case Closed Global Id: T0607300339 Case Number: 9UT1519	<b>3612 KURTZ ST</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J48</b>	<b>280</b>
<b>USA PETROLEUM CORPOR</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/26/93 Status: Case Closed Case Number: 9UT1260	<b>3229 SPORTS ARENA BL</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K74</b>	<b>648</b>
<b>MOBIL SPORTS ARENA</b> Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607300181	<b>3229 SPORTS ARENA</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K75</b>	<b>649</b>
<b>GOLDEN BOY PIES</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 10/26/90 Status: Completed - Case Closed Status: Case Closed Global Id: T0607300494 Case Number: 9UT1678	<b>3465 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.058 mi.)</b>	<b>Q112</b>	<b>811</b>
<b>JENSEN MEAT COMPANY</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/22/86 Status: Case Closed Case Number: 9UT229	<b>3877 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.060 mi.)</b>	<b>S120</b>	<b>866</b>
<b>U HAUL INTERNATIONAL</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022	<b>3820 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>T158</b>	<b>1049</b>



## EXECUTIVE SUMMARY

Global Id: T0607300185				
CITY OF S.D. FIRE ST	3305 KEMPER ST	SW 0 - 1/8 (0.121 mi.)	AI221	1350
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT129				
Case Number: 9UT2146				
<b>CONTRACTORS EQUIPMEN</b>	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 12/14/00				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607302652				
Case Number: 9UT3891				
<b>FIRST SAN DIEGO PROP</b>	<b>3146 MIDWAY</b>	<b>SE 1/8 - 1/4 (0.159 mi.)</b>	<b>AJ257</b>	<b>1673</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT2579				
<b>ALAN JOHNSON DODGE,I</b>	<b>3740 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.161 mi.)</b>	<b>AN268</b>	<b>1730</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT1604				
<b>POOR BOY RENTAL</b>	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 6/11/84				
Status: Open - Assessment & Interim Remedial Action				
Status: Case Closed				
Global Id: T0607301327				
Case Number: 9UT398				
<b>CALIFORNIA SPORTS CA</b>	<b>3750 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.183 mi.)</b>	<b>AN287</b>	<b>1810</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 2/17/92				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607300857				
Case Number: 9UT2088				
<b>LAI CHING HOM</b>	<b>NONE MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.186 mi.)</b>	<b>AR293</b>	<b>1843</b>
Database: LUST, Date of Government Version: 08/31/2022				
Status: Completed - Case Closed				
Global Id: T0607300507				
<b>CALLAHAN BROTHERS</b>	<b>3025 MOORE ST</b>	<b>E 1/8 - 1/4 (0.198 mi.)</b>	<b>AP315</b>	<b>2025</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 9/26/88				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607300081				
Case Number: 9UT1069				
<b>FOREMOST MOTORS</b>	<b>3252 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.202 mi.)</b>	<b>AU320</b>	<b>2060</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				

## EXECUTIVE SUMMARY

Status: Preliminary site assessment underway  
Case Number: 9UT1709

<p><b>VALUE MOTORS</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/7/86 Status: Case Closed Case Number: 9UT603</p>	<p><b>3189 MIDWAY DR</b></p>	<p><b>SSE 1/8 - 1/4 (0.203 mi.)</b></p>	<p><b>AR321</b></p>	<p><b>2061</b></p>
<p><b>URBAN CORPS OF SAN D</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 2/5/93 Status: Completed - Case Closed Status: Case Closed Global Id: T0607301092 Case Number: 9UT2322</p>	<p><b>3127 JEFFERSON ST</b></p>	<p><b>E 1/8 - 1/4 (0.204 mi.)</b></p>	<p><b>AV323</b></p>	<p><b>2067</b></p>
<p><b>GOODWILL INDUSTRIES</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 11/4/92 Status: Case Closed Case Number: 9UT2137</p>	<p><b>3663 ROSECRANS ST</b></p>	<p><b>SE 1/8 - 1/4 (0.233 mi.)</b></p>	<p><b>AS350</b></p>	<p><b>2271</b></p>
<p><b>ALAN JOHNSON PORSCHE</b> Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607300906</p>	<p><b>3663 ROSECRANS ST</b></p>	<p><b>SE 1/8 - 1/4 (0.233 mi.)</b></p>	<p><b>AS354</b></p>	<p><b>2287</b></p>
<p><b>PECK BUICK INCORPORA</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 7/2/87 Status: Case Closed Case Number: 9UT395</p>	<p><b>3005 MIDWAY DR</b></p>	<p><b>SE 1/8 - 1/4 (0.234 mi.)</b></p>	<p><b>AY362</b></p>	<p><b>2332</b></p>
<p><b>JEEP-EAGLE</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/4/93 Status: Case Closed Case Number: 9UT2096</p>	<p><b>3005 MIDWAY DR</b></p>	<p><b>SE 1/8 - 1/4 (0.234 mi.)</b></p>	<p><b>AY363</b></p>	<p><b>2333</b></p>
<p><b>PECK JEEP/EAGLE</b> Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607300866</p>	<p><b>3005 MIDWAY DR.</b></p>	<p><b>SE 1/8 - 1/4 (0.234 mi.)</b></p>	<p><b>AY366</b></p>	<p><b>2478</b></p>
<p><b>SPORTS ARENA DODGE</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 3/25/91 Status: Completed - Case Closed Status: Case Closed Global Id: T0607300612 Case Number: 9UT1828</p>	<p><b>2950 KURTZ ST</b></p>	<p><b>ESE 1/8 - 1/4 (0.248 mi.)</b></p>	<p><b>BB380</b></p>	<p><b>2532</b></p>
<p><b>GENIE CAR WASH</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607302125</p>	<p><b>3949 POINT LOMA BLVD</b></p>	<p><b>W 1/4 - 1/2 (0.256 mi.)</b></p>	<p><b>382</b></p>	<p><b>2563</b></p>

## EXECUTIVE SUMMARY

Case Number: 9UT3363				
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY DR</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY384</b>	<b>2595</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 12/26/00				
Status: Preliminary site assessment underway				
Status: Case Closed				
Case Number: 9UT2970				
Case Number: 9UT3365				
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY385</b>	<b>2600</b>
Database: LUST, Date of Government Version: 08/31/2022				
Status: Completed - Case Closed				
Global Id: T0607301737				
<b>AUTO SCRUBBER CAR WA</b>	<b>3405 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY388</b>	<b>2641</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 4/19/96				
Closed Date: 2/10/87				
Status: Case Closed				
Case Number: 9UT2075				
Case Number: 9UT43				
<b>AUTO SCRUBBER CAR WA</b>	<b>3405 ROSECRANS</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY389</b>	<b>2642</b>
Database: LUST, Date of Government Version: 08/31/2022				
Status: Completed - Case Closed				
Global Id: T0607300844				
<b>SAN DIEGO TRUST AND</b>	<b>4606 PACIFIC HWY</b>	<b>E 1/4 - 1/2 (0.316 mi.)</b>	<b>BC393</b>	<b>2695</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 5/11/92				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607303220				
Case Number: 9UT986				
<b>GOLDEN ARROW DAIRY</b>	<b>2750 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.366 mi.)</b>	<b>BF403</b>	<b>2763</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Closed Date: 6/29/88				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607303029				
Case Number: 9UT777				
<b>COAST CLEANERS</b>	<b>3333 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.370 mi.)</b>	<b>404</b>	<b>2769</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607302145				
Case Number: 9UT3383				
<b>FORMER ARCO FACILITY</b>	<b>4101 WEST POINT LOMA</b>	<b>W 1/4 - 1/2 (0.384 mi.)</b>	<b>BG407</b>	<b>2774</b>
Database: LUST, Date of Government Version: 08/31/2022				
Status: Completed - Case Closed				
Global Id: T10000000916				
<b>OLD TOWN STATE PARK</b>	<b>4005 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.385 mi.)</b>	<b>409</b>	<b>2792</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 08/31/2022				

## EXECUTIVE SUMMARY

Closed Date: 5/10/89 Status: Completed - Case Closed Status: Case Closed Global Id: T0607303057 Case Number: 9UT806				
DEWEY ELEMENTARY SCH	3251 ROSECRANS ST	SSE 1/4 - 1/2 (0.402 mi.)	BJ413	2799
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3521				
<b>SDUSD DEWEY ELEMENTA</b>	<b>3251 ROSECRANS ST</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>BJ414</b>	<b>2800</b>
Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607302290				
BERNARD ELEMENTARY S	2930 BARNARD ST	WSW 1/4 - 1/2 (0.431 mi.)	BK417	2844
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3520				
<b>BERNARD ELEMENTARY S</b>	<b>2930 BARNARD</b>	<b>WSW 1/4 - 1/2 (0.431 mi.)</b>	<b>BK418</b>	<b>2844</b>
Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607302289				
<b>CALTRANS</b>	<b>4050 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.443 mi.)</b>	<b>BM420</b>	<b>2857</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/9/01 Status: Case Closed Case Number: 9UT3560				
<b>CALTRANS</b>	<b>4050 TAYLOR</b>	<b>E 1/4 - 1/2 (0.443 mi.)</b>	<b>BM421</b>	<b>2876</b>
Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607302328				
<b>STRADA,RANDOLPH</b>	<b>4370 PACIFIC HWY</b>	<b>ESE 1/4 - 1/2 (0.481 mi.)</b>	<b>BN423</b>	<b>2879</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 5/20/90 Status: Completed - Case Closed Status: Case Closed Global Id: T0607300160 Case Number: 9UT1196				
<b>PUBLIC AUTO SERVICE</b>	<b>NONE PACIFIC HY</b>	<b>ESE 1/4 - 1/2 (0.496 mi.)</b>	<b>BN425</b>	<b>2904</b>
Database: LUST, Date of Government Version: 08/31/2022 Status: Completed - Case Closed Global Id: T0607300784				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CAUSWAY CLEANERS &amp; L</b>	<b>3426 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>AT324</b>	<b>2102</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 08/31/2022 Closed Date: 6/28/90 Status: Completed - Case Closed Status: Case Closed Global Id: T0607300111				

## EXECUTIVE SUMMARY

Case Number: 9UT1101

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 44 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN CHARIOT TRUCK</b> Case Number: H19221-001 Case Number: H21153-001 Facility Status: Closed Case	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I39</b>	<b>255</b>
<b>BUTLER, LYLE</b> Case Number: H21154-001 Case Number: H21154-002 Facility Status: Closed Case	<b>3612 KURTZ ST</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J48</b>	<b>280</b>
<b>USA PETROLEUM CORPOR</b> Case Number: H15272-001 Facility Status: Closed Case	<b>3229 SPORTS ARENA BL</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K74</b>	<b>648</b>
<b>GOLDEN BOY PIES</b> Case Number: H21146-001 Facility Status: Closed Case	<b>3465 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.058 mi.)</b>	<b>Q112</b>	<b>811</b>
<b>JENSEN MEAT COMPANY</b> Case Number: H04589-001 Facility Status: Closed Case	<b>3477 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.060 mi.)</b>	<b>S120</b>	<b>866</b>
<b>MIDAS MUFFLER SHOP</b> Case Number: H30715-001 Facility Status: Closed Case	<b>3848 CAMINO DEL RIO</b>	<b>ESE 0 - 1/8 (0.079 mi.)</b>	<b>R146</b>	<b>978</b>
<b>U HAUL INTERNATIONAL</b> Case Number: H12159-001 Facility Status: Closed Case	<b>3820 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>T158</b>	<b>1049</b>
<b>ARCO SERVICE STATION</b> Case Number: H13263-001 Facility Status: Closed Case	<b>3720 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.090 mi.)</b>	<b>R160</b>	<b>1061</b>
<b>BENTON ROOFING</b> Case Number: H04267-001 Facility Status: Closed Case	<b>3691 HANCOCK ST</b>	<b>NNE 0 - 1/8 (0.102 mi.)</b>	<b>V174</b>	<b>1131</b>
<b>TEXACO #121180</b> Case Number: H21148-001 Case Number: H21148-002 Case Number: H21148-003 Case Number: H21148-004 Case Number: H21148-005 <i>*Additional key fields are available in the Map Findings section</i> Facility Status: Preliminary Assessment Facility Status: Closed Case	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R196</b>	<b>1245</b>
<b>FORMER USA GASOLINE</b>	<b>3106 SPORTS ARENA BL</b>	<b>ESE 0 - 1/8 (0.116 mi.)</b>	<b>AH212</b>	<b>1307</b>

## EXECUTIVE SUMMARY

Case Number: H02259-001 Facility Status: Closed Case				
<b>ACTIVCARE AT POINT L</b> Case Number: H15864-001 Facility Status: Closed Case	<b>3423 CHANNEL WY</b>	<b>WNW 0 - 1/8 (0.117 mi.)</b>	<b>X214</b>	<b>1309</b>
<b>SDCTY-FIRE STATION #</b> Case Number: H21149-001 Case Number: H21149-002 Facility Status: Closed Case	<b>3305 KEMPER ST</b>	<b>SW 0 - 1/8 (0.121 mi.)</b>	<b>AI216</b>	<b>1311</b>
STONEWOOD GARDENS AP Case Number: 2007-324-001 Facility Status: Closed Case	3835 MIDWAY DR	W 1/8 - 1/4 (0.132 mi.)	AA240	1523
<b>CONTRACTORS EQUIPMEN</b> Case Number: H06013-001 Facility Status: Closed Case	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
<b>ALAN JOHNSON DODGE,I</b> Case Number: H12788-001 Facility Status: Closed Case	<b>3740 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.161 mi.)</b>	<b>AN267</b>	<b>1730</b>
<b>POOR BOY RENTAL</b> Case Number: H21161-001 Case Number: H21161-002 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>
<b>CALIFORNIA SPORTS CA</b> Case Number: H32113-001 Facility Status: Closed Case	<b>3750 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.183 mi.)</b>	<b>AN287</b>	<b>1810</b>
<b>CALLAHAN BROTHERS</b> Case Number: H21159-001 Facility Status: Closed Case	<b>3025 MOORE ST</b>	<b>E 1/8 - 1/4 (0.198 mi.)</b>	<b>AP315</b>	<b>2025</b>
<b>LAI CHING HOM</b> Case Number: H22752-001 Facility Status: Closed Case	<b>MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.202 mi.)</b>	<b>AU319</b>	<b>2059</b>
<b>VALUE MOTORS</b> Case Number: H21158-001 Facility Status: Closed Case	<b>3189 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.203 mi.)</b>	<b>AR321</b>	<b>2061</b>
<b>URBAN CORPS OF SAN D</b> Case Number: H06038-001 Facility Status: Closed Case	<b>3127 JEFFERSON ST</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>AV323</b>	<b>2067</b>
<b>COSMOPROF #8884</b> Case Number: H28515-001 Facility Status: Closed Case	<b>3555 ROSECRANS ST ST</b>	<b>SE 1/8 - 1/4 (0.230 mi.)</b>	<b>AS348</b>	<b>2241</b>
<b>GOODWILL INDUSTRIES</b> Case Number: H12847-002 Case Number: H12847-001 Facility Status: Closed Case	<b>3663 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS350</b>	<b>2271</b>
<b>MIDWAY JEEP EAGLE</b> Case Number: H01561-001 Case Number: H01561-002 Facility Status: Closed Case	<b>3005 MIDWAY DR</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY360</b>	<b>2325</b>
<b>SPORTS ARENA DODGE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB380</b>	<b>2532</b>

## EXECUTIVE SUMMARY

Case Number: H22793-001 Facility Status: Closed Case				
<b>GENIE CAR WASH</b>	<b>3949 POINT LOMA BLVD</b>	<b>W 1/4 - 1/2 (0.256 mi.)</b>	<b>382</b>	<b>2563</b>
Case Number: H00703-001 Facility Status: Remedial Investigation				
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY DR</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY386</b>	<b>2602</b>
Case Number: H12451-001 Case Number: H12451-002 Case Number: H12451-003 Facility Status: Closed Case				
<b>THE AUTO SCRUBBER</b>	<b>3405 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY390</b>	<b>2645</b>
Case Number: H00779-002 Case Number: H00779-001 Facility Status: Closed Case				
<b>COUNTY OF SD PSYCHIA</b>	<b>3851 ROSECRANS ST</b>	<b>ESE 1/4 - 1/2 (0.292 mi.)</b>	<b>392</b>	<b>2654</b>
Case Number: TS-1987-01-001 Facility Status: Closed Case				
<b>SAN DIEGO TRUST &amp; SA</b>	<b>4606 PACIFIC HY</b>	<b>E 1/4 - 1/2 (0.316 mi.)</b>	<b>BC394</b>	<b>2697</b>
Case Number: H12810-001 Facility Status: Closed Case				
<b>CABRILLO HOSPITAL</b>	<b>3475 KENYON ST</b>	<b>SSW 1/4 - 1/2 (0.341 mi.)</b>	<b>BE399</b>	<b>2702</b>
Case Number: H14293-001 Facility Status: Preliminary Assessment				
<b>REAL ESTATE REVIEW</b>	<b>2771 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.354 mi.)</b>	<b>BF400</b>	<b>2702</b>
Case Number: H26552-001 Facility Status: Closed Case				
<b>76 PRODUCTS #30824</b>	<b>4049 POINT LOMA BL W</b>	<b>W 1/4 - 1/2 (0.360 mi.)</b>	<b>BG401</b>	<b>2705</b>
Case Number: H05863-002 Case Number: H05863-001 Facility Status: Closed Case				
<b>COMMERCIAL FLEET IND</b>	<b>2750 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.366 mi.)</b>	<b>BF402</b>	<b>2750</b>
Case Number: H21150-001 Facility Status: Closed Case				
<b>COAST CLEANERS</b>	<b>3333 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.370 mi.)</b>	<b>404</b>	<b>2769</b>
Case Number: H28503-001 Facility Status: Closed Case				
<b>TESERO 97610-0169</b>	<b>4101 W POINT LOMA BL</b>	<b>W 1/4 - 1/2 (0.384 mi.)</b>	<b>BG408</b>	<b>2784</b>
Case Number: H39735-001 Facility Status: Preliminary Assessment				
<b>OLD TOWN STATE PARK</b>	<b>4005 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.385 mi.)</b>	<b>409</b>	<b>2792</b>
Case Number: H21170-001 Facility Status: Closed Case				
<b>SDUSD DEWEY ELEMENTA</b>	<b>3251 ROSECRANS ST</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>BJ414</b>	<b>2800</b>
Case Number: H36169-001 Facility Status: Closed Case				
<b>R T E DELTEC</b>	<b>2727 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.406 mi.)</b>	<b>BF415</b>	<b>2804</b>
Case Number: H09875-001 Facility Status: Closed Case				
<b>BERNARD ELEMENTARY S</b>	<b>2930 BARNARD</b>	<b>WSW 1/4 - 1/2 (0.431 mi.)</b>	<b>BK418</b>	<b>2844</b>

## EXECUTIVE SUMMARY

Case Number: H36108-001  
Facility Status: Closed Case

**CALTRANS** **4050 TAYLOR ST** **E 1/4 - 1/2 (0.443 mi.)** **BM420** **2857**

Case Number: H23396-001  
Facility Status: Closed Case

**SUNBELT TOWING INC.** **4370 PACIFIC HY** **ESE 1/4 - 1/2 (0.481 mi.)** **BN424** **2903**

Case Number: H28656-002  
Case Number: H28656-001  
Facility Status: Remedial Action (Clean-Up)  
Facility Status: Closed Case

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAUSWAY CLEANERS & L Case Number: H00580-001 Facility Status: Closed Case	3426 MIDWAY DR	S 1/8 - 1/4 (0.204 mi.)	AT325	2110

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 23 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN CHARIOT TRUCK</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed Global Id: T0608180738	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I40</b>	<b>261</b>
<b>BUTLER, LYLE</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed Global Id: T0608198857	<b>3612 KURTZ ST</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J48</b>	<b>280</b>
<b>JENSEN MEAT COMPANY</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed Global Id: T0607301056	<b>3477 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.060 mi.)</b>	<b>S120</b>	<b>866</b>
<b>MIDAS MUFFLER SHOP</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed Global Id: T0608122857	<b>3848 CAMINO DEL RIO</b>	<b>ESE 0 - 1/8 (0.079 mi.)</b>	<b>R146</b>	<b>978</b>
<b>TEXACO</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed Global Id: T0608113135 Global Id: T0607301283	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R198</b>	<b>1261</b>
<b>ACTIVCARE AT POINT L</b> Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Completed - Case Closed	<b>3423 CHANNEL WY</b>	<b>WNW 0 - 1/8 (0.117 mi.)</b>	<b>X214</b>	<b>1309</b>

## EXECUTIVE SUMMARY

Global Id: T0608166682					
<b>HOWARD TAYLOR DODGE</b>	<b>3740 ROSECRANS</b>	<b>ESE 1/8 - 1/4 (0.161 mi.)</b>	<b>AN269</b>	<b>1731</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0607300425					
<b>POOR BOY RENTAL</b>	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0607302710					
<b>VALUE MOTORS</b>	<b>3189 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.203 mi.)</b>	<b>AR321</b>	<b>2061</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0607302890					
MISSION GARDEN	3175-85 MIDWAY DRIVE	SSE 1/8 - 1/4 (0.224 mi.)	AR337	2198	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T10000013036					
<b>COSMOPROF #8884</b>	<b>3555 ROSECRANS ST ST</b>	<b>SE 1/8 - 1/4 (0.230 mi.)</b>	<b>AS348</b>	<b>2241</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0608157512					
ALAN JOHNSON PORSCHE	3663 ROSECRANS ST	SE 1/8 - 1/4 (0.233 mi.)	AS353	2286	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0608158435					
<b>PECK JEEP/EAGLE</b>	<b>3005 MIDWAY DR.</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY366</b>	<b>2478</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0607302706					
<b>CHEVRON STATION #9-2</b>	<b>2959 MIDWAY DRIVE</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY383</b>	<b>2593</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Open - Site Assessment					
Global Id: T10000011609					
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY385</b>	<b>2600</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0608110473					
Global Id: T0608169703					
<b>AUTO SCRUBBER CAR WA</b>	<b>3405 ROSECRANS</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY389</b>	<b>2642</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T0607302738					
<b>VIEWPOINT OLD TOWN</b>	<b>4610 PACIFIC HWY</b>	<b>E 1/4 - 1/2 (0.336 mi.)</b>	<b>BC395</b>	<b>2698</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Open - Site Assessment					
Global Id: T10000020057					
<b>CABRILLO HOSPITAL</b>	<b>3475 KENYON ST</b>	<b>SSW 1/4 - 1/2 (0.341 mi.)</b>	<b>BE398</b>	<b>2700</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					
Facility Status: Completed - Case Closed					
Global Id: T06019736906					
<b>REAL ESTATE REVIEW</b>	<b>2771 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.354 mi.)</b>	<b>BF400</b>	<b>2702</b>	
Database: CPS-SLIC, Date of Government Version: 08/31/2022					



## EXECUTIVE SUMMARY

Facility Id: 37-000-121149				
CONTRACTORS EQUIPMEN	3860 SHERMAN ST	ENE 1/8 - 1/4 (0.155 mi.)	AL250	1557
Database: UST, Date of Government Version: 08/31/2022				
Facility Id: H06013				
SUNBELT RENTALS PC 5	3860 SHERMAN ST	ENE 1/8 - 1/4 (0.155 mi.)	AL253	1625
Database: UST, Date of Government Version: 08/31/2022				
Facility Id: 37-000-207946				
<b>JIFFY LUBE #1675</b>	<b>3775 ROSECRANS ST.</b>	<b>ESE 1/8 - 1/4 (0.194 mi.)</b>	<b>AN311</b>	<b>2014</b>
Database: UST, Date of Government Version: 08/31/2022				
Facility Id: H29856				
SD CNTY PSYCHIATRIC	3853 ROSECRANS ST	ESE 1/8 - 1/4 (0.215 mi.)	AP331	2153
Database: UST, Date of Government Version: 08/31/2022				
Facility Id: 37-000-126500				

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

A review of the AST list, as provided by EDR, has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALVOLINE INSTANT OI</b>	<b>3760 GAINES ST #B</b>	<b>ESE 0 - 1/8 (0.113 mi.)</b>	<b>AG205</b>	<b>1284</b>
Database: AST, Date of Government Version: 07/06/2016				
SYNFAST OIL CHANGE	3760 GAINES ST UNIT	ESE 0 - 1/8 (0.113 mi.)	AG207	1287
Database: AST, Date of Government Version: 07/06/2016				
<b>GATE GOURMET - SAN D</b>	<b>3870 HOUSTON ST</b>	<b>NE 1/8 - 1/4 (0.160 mi.)</b>	<b>AE263</b>	<b>1699</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>JIFFY LUBE #1675</b>	<b>3775 ROSECRANS ST.</b>	<b>ESE 1/8 - 1/4 (0.194 mi.)</b>	<b>AN311</b>	<b>2014</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>HP ENTERPRISE SERVIC</b>	<b>3970 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.228 mi.)</b>	<b>AW341</b>	<b>2212</b>
Database: AST, Date of Government Version: 07/06/2016				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALVOLINE INSTANT OI</b>	<b>3464 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.217 mi.)</b>	<b>AT334</b>	<b>2160</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>VALVOLINE INSTANT OI</b>	<b>3464 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.217 mi.)</b>	<b>AT336</b>	<b>2187</b>
Database: AST, Date of Government Version: 07/06/2016				

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there

## EXECUTIVE SUMMARY

is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN DIEGO NISE-WEST</i>	<i>4297 PACIFIC COAST H</i>	<i>ESE 1/2 - 1 (0.637 mi.)</i>	<i>431</i>	<i>2913</i>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 60 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SUMMIT GASOLINE OF S</i>	<i>3580 SPORTS ARENA BL</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>B17</i>	<i>75</i>
<i>BUILDERS FIRST SOURC</i>	<i>3250 SPORTS ARENA BL</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>C21</i>	<i>115</i>
<i>PETCO #1162</i>	<i>3495 SPORTS ARENA BL</i>	<i>SE 0 - 1/8 (0.016 mi.)</i>	<i>C36</i>	<i>206</i>
<i>GOLDEN CHARIOT TRUCK</i>	<i>3495 KURTZ ST</i>	<i>ENE 0 - 1/8 (0.016 mi.)</i>	<i>I39</i>	<i>255</i>
<i>THE HOME DEPOT STORE</i>	<i>3555 SPORTS ARENA BL</i>	<i>SSW 0 - 1/8 (0.017 mi.)</i>	<i>B50</i>	<i>406</i>
<i>SHERWIN WILLIAM #159</i>	<i>3677 SPORTS ARENA BL</i>	<i>WSW 0 - 1/8 (0.017 mi.)</i>	<i>D51</i>	<i>451</i>
<i>RALPHS GROCERY #201</i>	<i>3345 SPORTS ARENA BL</i>	<i>SE 0 - 1/8 (0.018 mi.)</i>	<i>K55</i>	<i>466</i>
<i>ROSS DRESS FOR LESS</i>	<i>3237 SPORTS ARENA BL</i>	<i>SE 0 - 1/8 (0.024 mi.)</i>	<i>K69</i>	<i>511</i>
<i>DICKS SPORTING GOODS</i>	<i>3265 SPORTS ARENA BL</i>	<i>SE 0 - 1/8 (0.024 mi.)</i>	<i>K71</i>	<i>616</i>
<i>MODERN TIMES BEER</i>	<i>3725 GREENWOOD ST</i>	<i>ESE 0 - 1/8 (0.032 mi.)</i>	<i>E81</i>	<i>671</i>
<i>GB AUTO SERVICE DBA</i>	<i>3655 SPORTS ARENA BL</i>	<i>SW 0 - 1/8 (0.041 mi.)</i>	<i>O95</i>	<i>710</i>
<i>AUTOHAUS MUNICH</i>	<i>3770 HANCOCK ST STE</i>	<i>N 0 - 1/8 (0.041 mi.)</i>	<i>N97</i>	<i>742</i>
<i>BRITISH AND ITALIAN</i>	<i>3770 HANCOCK ST</i>	<i>N 0 - 1/8 (0.041 mi.)</i>	<i>N101</i>	<i>756</i>
<i>BAY CITY BREWING COM</i>	<i>3760 HANCOCK ST</i>	<i>N 0 - 1/8 (0.045 mi.)</i>	<i>N102</i>	<i>759</i>
<i>STAPLES THE OFFICE S</i>	<i>3146 SPORTS ARENA BL</i>	<i>ESE 0 - 1/8 (0.045 mi.)</i>	<i>P105</i>	<i>776</i>
<i>PHARMLABS LLC</i>	<i>3421 HANCOCK ST FL 2</i>	<i>E 0 - 1/8 (0.055 mi.)</i>	<i>Q109</i>	<i>802</i>
<i>JR SAN DIEGO SMOG &amp;</i>	<i>3375 HANCOCK ST</i>	<i>E 0 - 1/8 (0.058 mi.)</i>	<i>F113</i>	<i>816</i>
<i>CEMENT CUTTING, INC</i>	<i>3610 HANCOCK ST</i>	<i>N 0 - 1/8 (0.062 mi.)</i>	<i>N121</i>	<i>870</i>
<i>BLADES AUTOMOTIVE</i>	<i>3495 HANCOCK ST</i>	<i>ENE 0 - 1/8 (0.062 mi.)</i>	<i>M126</i>	<i>898</i>
<i>SEAWORLD CREATIVE SE</i>	<i>3505 HANCOCK STREET</i>	<i>NE 0 - 1/8 (0.067 mi.)</i>	<i>M128</i>	<i>909</i>
<i>DUNN-EDWARDS PAINTS</i>	<i>3191 SPORTS ARENA BL</i>	<i>SE 0 - 1/8 (0.078 mi.)</i>	<i>W143</i>	<i>965</i>
<i>BRITISH AUTO REPAIR</i>	<i>3475 CHANNEL WAY</i>	<i>WNW 0 - 1/8 (0.080 mi.)</i>	<i>X147</i>	<i>983</i>
<i>OLD NAVY 7191</i>	<i>3535 SPORTS ARENA BL</i>	<i>SSW 0 - 1/8 (0.087 mi.)</i>	<i>Y156</i>	<i>1044</i>
<i>MARSHALLS 1345</i>	<i>3695 MIDWAY DR</i>	<i>WSW 0 - 1/8 (0.101 mi.)</i>	<i>T165</i>	<i>1069</i>
<i>STAR AESTHETICS LLC</i>	<i>3651 MIDWAY DR STE 2</i>	<i>WSW 0 - 1/8 (0.102 mi.)</i>	<i>T168</i>	<i>1108</i>
<i>BENTON ROOFING</i>	<i>3691 HANCOCK ST</i>	<i>NNE 0 - 1/8 (0.102 mi.)</i>	<i>V174</i>	<i>1131</i>
<i>MR. J'S CLEANERS</i>	<i>3639 MIDWAY DR STE C</i>	<i>WSW 0 - 1/8 (0.104 mi.)</i>	<i>AC178</i>	<i>1166</i>
<i>V &amp; V TRADE, INC. DB</i>	<i>3428 PICKETT ST</i>	<i>ENE 0 - 1/8 (0.106 mi.)</i>	<i>Q183</i>	<i>1184</i>
<i>NICK'S SURFBOARD REP</i>	<i>3597 HANCOCK ST</i>	<i>NE 0 - 1/8 (0.106 mi.)</i>	<i>AD185</i>	<i>1193</i>
<i>NELSON PHOTO SUPPLIE</i>	<i>3625 MIDWAY DR STE J</i>	<i>WSW 0 - 1/8 (0.107 mi.)</i>	<i>AC189</i>	<i>1205</i>
<i>JACKSONS ENERGY #683</i>	<i>3711 CAMINO DEL RIO</i>	<i>E 0 - 1/8 (0.111 mi.)</i>	<i>R194</i>	<i>1224</i>
<i>OIL CHANGERS #818</i>	<i>3760 GAINES ST B</i>	<i>ESE 0 - 1/8 (0.113 mi.)</i>	<i>AG210</i>	<i>1293</i>
<i>FIRE STATION 20</i>	<i>3305 KEMPER BL</i>	<i>SW 0 - 1/8 (0.121 mi.)</i>	<i>AI219</i>	<i>1334</i>
<i>CVS PHARMACY #16051</i>	<i>3245 SPORTS ARENA BL</i>	<i>S 0 - 1/8 (0.123 mi.)</i>	<i>Y226</i>	<i>1362</i>
<i>G.A. COACHWORKS</i>	<i>3556 HANCOCK ST</i>	<i>NE 1/8 - 1/4 (0.130 mi.)</i>	<i>Z231</i>	<i>1474</i>
<i>WRIGHT SURF REPAIR</i>	<i>3630 HANCOCK ST STE</i>	<i>NNE 1/8 - 1/4 (0.131 mi.)</i>	<i>AD235</i>	<i>1495</i>
<i>CALIBER COLLISION CE</i>	<i>3650 HANCOCK ST</i>	<i>NNE 1/8 - 1/4 (0.131 mi.)</i>	<i>AD237</i>	<i>1511</i>
<i>BODYSHOP EXPRESS</i>	<i>3777 GAINES ST</i>	<i>ESE 1/8 - 1/4 (0.134 mi.)</i>	<i>AG243</i>	<i>1528</i>
<i>CONTRACTORS EQUIPMEN</i>	<i>3860 SHERMAN ST</i>	<i>ENE 1/8 - 1/4 (0.155 mi.)</i>	<i>AL252</i>	<i>1560</i>
<i>COURTESY CHEVROLET C</i>	<i>3101 MOORE ST</i>	<i>E 1/8 - 1/4 (0.158 mi.)</i>	<i>AF256</i>	<i>1634</i>
<i>DENT AND SCRATCH PRO</i>	<i>3677 CAMINO DEL RIO</i>	<i>E 1/8 - 1/4 (0.159 mi.)</i>	<i>AM259</i>	<i>1676</i>
<i>ALL TUNE AND LUBE</i>	<i>3206 MOORE ST</i>	<i>E 1/8 - 1/4 (0.160 mi.)</i>	<i>AF261</i>	<i>1680</i>
<i>GATE GOURMET - SAN D</i>	<i>3870 HOUSTON ST</i>	<i>NE 1/8 - 1/4 (0.160 mi.)</i>	<i>AE263</i>	<i>1699</i>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>L&amp;M TIRES COMPANY IN</b>	<b>3112 MIDWAY DR</b>	<b>SE 1/8 - 1/4 (0.164 mi.)</b>	<b>AJ270</b>	<b>1732</b>
<b>SOUTHWEST AUTO REPAI</b>	<b>4009 HICOCK ST C</b>	<b>NE 1/8 - 1/4 (0.177 mi.)</b>	<b>AO281</b>	<b>1770</b>
<b>BRITISH &amp; EUROPEAN C</b>	<b>3035 MOORE ST</b>	<b>E 1/8 - 1/4 (0.185 mi.)</b>	<b>AP288</b>	<b>1815</b>
<b>PETSMART #0143</b>	<b>3610 ROSECRANS ST 0</b>	<b>SE 1/8 - 1/4 (0.187 mi.)</b>	<b>AS295</b>	<b>1848</b>
<b>TIRE CHOICE</b>	<b>3778 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.188 mi.)</b>	<b>AN299</b>	<b>1867</b>
<b>BIG 5 SPORTING GOODS</b>	<b>3729 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.191 mi.)</b>	<b>AN302</b>	<b>1878</b>
<b>AUTOZONE #6120</b>	<b>3717 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.191 mi.)</b>	<b>AN306</b>	<b>1903</b>
<b>BIG LOTS SAN DIEGO 4</b>	<b>3705 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.192 mi.)</b>	<b>AN308</b>	<b>1934</b>
<b>JIFFY LUBE #1675</b>	<b>3775 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.194 mi.)</b>	<b>AN310</b>	<b>1990</b>
<b>ZOOK'S EARL SCHEIB,</b>	<b>3820 ROSECRANS ST</b>	<b>E 1/8 - 1/4 (0.211 mi.)</b>	<b>AP328</b>	<b>2112</b>
<b>SD CNTY PSYCHIATRIC</b>	<b>3853 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.215 mi.)</b>	<b>AP330</b>	<b>2124</b>
<b>COSMOPROF #8884</b>	<b>3555 ROSECRANS ST ST</b>	<b>SE 1/8 - 1/4 (0.230 mi.)</b>	<b>AS348</b>	<b>2241</b>
<b>GOODWILL INDUSTRIES</b>	<b>3663 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS355</b>	<b>2289</b>
<b>2053 VONS A SAFEWAY</b>	<b>3645 MIDWAY DR</b>	<b>SW 1/8 - 1/4 (0.233 mi.)</b>	<b>AX358</b>	<b>2303</b>
<b>WALGREENS #6094</b>	<b>3005 MIDWAY DR</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY364</b>	<b>2361</b>
<b>SPORTS ARENA DODGE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB380</b>	<b>2532</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALVOLINE INSTANT OI</b>	<b>3464 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.217 mi.)</b>	<b>AT335</b>	<b>2161</b>

### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 31 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPORTS ARENA RETAIL</b> Status: A Tank Status: A Comp Number: 21169	<b>3250 SPORTS ARENA BL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C24</b>	<b>139</b>
<b>LAYNE ENVIRONMENTAL</b> Status: A Comp Number: 3138	<b>3467 KURTZ ST</b>	<b>E 0 - 1/8 (0.016 mi.)</b>	<b>G32</b>	<b>200</b>
<b>GOLDEN CHARIOT TRUCK</b> Comp Number: 21153	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I39</b>	<b>255</b>
<b>KURTZ ST PROPERTIES</b> Comp Number: 21152	<b>3450 KURTZ ST</b>	<b>E 0 - 1/8 (0.016 mi.)</b>	<b>G42</b>	<b>268</b>
<b>SHOREBREAK</b> Status: A Comp Number: 21154	<b>3612 S KURTZ ST 1</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J47</b>	<b>279</b>
<b>ASTRA FLOORING</b> Status: A Comp Number: 28283	<b>3402 KURTZ ST</b>	<b>E 0 - 1/8 (0.017 mi.)</b>	<b>F53</b>	<b>462</b>
<b>USA PETROLEUM CORPOR</b>	<b>3229 SPORTS ARENA BL</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K72</b>	<b>644</b>

## EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 15272				
<b>NATIONAL CAR RENTAL</b>	<b>3550 KURTZ ST</b>	<b>NE 0 - 1/8 (0.034 mi.)</b>	<b>J89</b>	<b>697</b>
Status: A Tank Status: A Comp Number: 4438				
<b>GOLDEN BOY PIES</b>	<b>3465 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.058 mi.)</b>	<b>Q112</b>	<b>811</b>
Status: A Tank Status: A Comp Number: 21146				
<b>JENSEN MEAT COMPANY</b>	<b>3477 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.060 mi.)</b>	<b>S120</b>	<b>866</b>
Status: A Comp Number: 4589				
<b>SAFWAY STEEL PRODUCT</b>	<b>3620 KURTZ ST</b>	<b>NNE 0 - 1/8 (0.076 mi.)</b>	<b>V138</b>	<b>959</b>
Comp Number: 22854				
<b>TUNEUP MASTERS #407</b>	<b>3742 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.077 mi.)</b>	<b>T141</b>	<b>963</b>
Status: A Comp Number: 12730				
<b>MIDAS MUFFLER SHOP</b>	<b>3848 CAMINO DEL RIO</b>	<b>ESE 0 - 1/8 (0.079 mi.)</b>	<b>R146</b>	<b>978</b>
Comp Number: 30715				
<b>U HAUL INTERNATIONAL</b>	<b>3820 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>T158</b>	<b>1049</b>
Status: A Comp Number: 12159				
<b>ARCO SERVICE STATION</b>	<b>3720 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.090 mi.)</b>	<b>R160</b>	<b>1061</b>
Status: A Comp Number: 13263				
<b>BENTON ROOFING</b>	<b>3691 HANCOCK ST</b>	<b>NNE 0 - 1/8 (0.102 mi.)</b>	<b>V174</b>	<b>1131</b>
Status: A Tank Status: A Comp Number: 4267				
<b>TEXACO #121180</b>	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R196</b>	<b>1245</b>
Status: A Tank Status: A Comp Number: 21148				
<b>SDCTY-FIRE STATION #</b>	<b>3305 KEMPER ST</b>	<b>SW 0 - 1/8 (0.121 mi.)</b>	<b>AI216</b>	<b>1311</b>
Status: A Tank Status: A Comp Number: 21149				
<b>RAYNE SOFT WATER SER</b>	<b>3799 GAINES ST</b>	<b>ESE 1/8 - 1/4 (0.140 mi.)</b>	<b>AG244</b>	<b>1539</b>
Comp Number: 1420				
<b>CONTRACTORS EQUIPMEN</b>	<b>3860 SHERMAN STREET</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL254</b>	<b>1629</b>
Status: A Tank Status: A Comp Number: 6013				
<b>EUROPEAN CAR REPAIR</b>	<b>3206 MOORE ST</b>	<b>E 1/8 - 1/4 (0.160 mi.)</b>	<b>AF260</b>	<b>1679</b>
Status: A Comp Number: 16091				
<b>POOR BOY RENTAL</b>	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>

## EXECUTIVE SUMMARY

Status: A Comp Number: 21161				
<b>CALIFORNIA SPORTS CA</b>	<b>3750 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.183 mi.)</b>	<b>AN287</b>	<b>1810</b>
Comp Number: 32113				
<b>CALLAHAN BROTHERS</b>	<b>3025 MOORE ST</b>	<b>E 1/8 - 1/4 (0.198 mi.)</b>	<b>AP315</b>	<b>2025</b>
Status: A Comp Number: 21159				
LAI CHING HOM	3252-56 MIDWAY DR	SSE 1/8 - 1/4 (0.202 mi.)	AU318	2058
Comp Number: 22752				
<b>VALUE MOTORS</b>	<b>3189 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.203 mi.)</b>	<b>AR321</b>	<b>2061</b>
Comp Number: 21158				
<b>URBAN CORPS OF SAN D</b>	<b>3127 JEFFERSON ST</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>AV323</b>	<b>2067</b>
Status: A Tank Status: A Comp Number: 6038				
<b>GOODWILL INDUSTRIES</b>	<b>3663 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS350</b>	<b>2271</b>
Status: A Comp Number: 12847				
<b>JEEP-EAGLE</b>	<b>3005 MIDWAY DR</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY363</b>	<b>2333</b>
Status: A Comp Number: 1561				
<b>SPORTS ARENA DODGE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB380</b>	<b>2532</b>
Status: A Tank Status: A Comp Number: 22793 Comp Number: 29856				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CAUSWAY CLEANERS &amp; L</b>	<b>3426 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>AT324</b>	<b>2102</b>
Status: A Comp Number: 580				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 21 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPORTS ARENA RETAIL</b> Facility Id: 00000002816	<b>3250 SPORTS ARENA BL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C24</b>	<b>139</b>
<b>GOLDEN CHARIOT TRUCK</b>	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I39</b>	<b>255</b>
<b>GOLDEN CHARIOT TRUCK</b> Facility Id: 00000065109	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I40</b>	<b>261</b>
<b>ASTRA FLOORING</b>	<b>3402 KURTZ ST</b>	<b>E 0 - 1/8 (0.017 mi.)</b>	<b>F53</b>	<b>462</b>
ASTRA FLOORING COMPA Facility Id: 00000064296	3402 KURTZ ST	E 0 - 1/8 (0.017 mi.)	F54	465
<b>NATIONAL CAR RENTAL</b> Facility Id: 00000058532	<b>3550 KURTZ ST</b>	<b>NE 0 - 1/8 (0.034 mi.)</b>	<b>J89</b>	<b>697</b>
<b>SAFWAY STEEL PRODUCT</b>	<b>3620 KURTZ STREET</b>	<b>NNE 0 - 1/8 (0.076 mi.)</b>	<b>V137</b>	<b>955</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAFWAY STEEL PRODUCT</b> Facility Id: 00000068818	<b>3620 KURTZ ST</b>	<b>NNE 0 - 1/8 (0.076 mi.)</b>	<b>V138</b>	<b>959</b>
UHAUL CENTER OF POIN Facility Id: 00000004202	3820 MIDWAY DR	WSW 0 - 1/8 (0.088 mi.)	T157	1048
<b>BENTON ROOF COMPANY</b> BENTON ROOF COMPANY, Facility Id: 00000000137	<b>3691 HANCOCK STREET</b> 3691 HANCOCK ST	<b>NNE 0 - 1/8 (0.102 mi.)</b> NNE 0 - 1/8 (0.102 mi.)	<b>V173</b> V175	<b>1129</b> 1160
<b>TEXACO</b> Facility Id: 00000007302	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R198</b>	<b>1261</b>
<b>FIRE STATION 20</b> FIRE STATION #20 Facility Id: 00000000287	<b>3305 KEMPER BL</b> 3305 KEMPER ST	<b>SW 0 - 1/8 (0.121 mi.)</b> SW 0 - 1/8 (0.121 mi.)	<b>AI219</b> AI220	<b>1334</b> 1350
<b>CONTRACTORS EQUIPMEN</b> Facility Id: 00000004464	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
<b>CONTRACTORS EQUIPMEN</b> <b>BAY PARK VETERINARY</b> Facility Id: 00000008588	<b>3860 SHERMAN STREET</b> <b>3024 HANCOCK ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b> <b>ESE 1/8 - 1/4 (0.178 mi.)</b>	<b>AL254</b> <b>AP284</b>	<b>1629</b> <b>1785</b>
NIELSON COAST CO Facility Id: 00000068288	3127 JEFFERSON ST	E 1/8 - 1/4 (0.204 mi.)	AV322	2066
<b>ALAN JOHNSON PORSCHE</b> Facility Id: 00000041062	<b>3663 ROSE CRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS351</b>	<b>2274</b>
<b>PECK BUICK COMPANY</b> PECK BUICK COMPANY Facility Id: 00000004254	<b>3005 MIDWAY DRIVE</b> 3005 MIDWAY DR	<b>SE 1/8 - 1/4 (0.234 mi.)</b> SE 1/8 - 1/4 (0.234 mi.)	<b>AY367</b> AY368	<b>2484</b> 2502

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 10 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUMMIT GASOLINE OF S</b>	<b>3580 SPORTS ARENA BL</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B17</b>	<b>75</b>
<b>JACKSONS ENERGY #683</b>	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R194</b>	<b>1224</b>
<b>OIL CHANGERS #818</b>	<b>3760 GAINES ST B</b>	<b>ESE 0 - 1/8 (0.113 mi.)</b>	<b>AG210</b>	<b>1293</b>
<b>FIRE STATION 20</b>	<b>3305 KEMPER BL</b>	<b>SW 0 - 1/8 (0.121 mi.)</b>	<b>AI219</b>	<b>1334</b>
<b>CONTRACTORS EQUIPMEN</b>	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
<b>GATE GOURMET - SAN D</b>	<b>3870 HOUSTON ST</b>	<b>NE 1/8 - 1/4 (0.160 mi.)</b>	<b>AE263</b>	<b>1699</b>
<b>JIFFY LUBE #1675</b>	<b>3775 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.194 mi.)</b>	<b>AN310</b>	<b>1990</b>
<b>SD CNTY PSYCHIATRIC</b>	<b>3853 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.215 mi.)</b>	<b>AP330</b>	<b>2124</b>
<b>PERSPECTA ENTERPRISE</b>	<b>3970 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.228 mi.)</b>	<b>AW340</b>	<b>2205</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALVOLINE INSTANT OI</b>	<b>3464 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.217 mi.)</b>	<b>AT335</b>	<b>2161</b>

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 11/21/2022 has revealed that there are 140 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUMMIT GASOLINE OF S EPA ID:: CAL000468887	3580 SPORTS ARENA BL	0 - 1/8 (0.000 mi.)	B15	71
SPORTS ARENA FUELS I EPA ID:: CAL000355401	3580 SPORTS ARENA BL	0 - 1/8 (0.000 mi.)	B18	109
BUILDERS FIRST SOURC EPA ID:: CAL000437554	3250 SPORTS ARENA BL	0 - 1/8 (0.000 mi.)	C19	111
SOUTH COAST INFLATAB EPA ID:: CAL000466693	3710 GREENWOOD ST	ESE 0 - 1/8 (0.008 mi.)	E26	141
THE DINGHY DOCTOR IN EPA ID:: CAL000383707	3302 KURTZ ST	ESE 0 - 1/8 (0.015 mi.)	E29	190
SOUTH COAST INFLATAB EPA ID:: CAC003021307	3302 KURTZ ST	ESE 0 - 1/8 (0.015 mi.)	E30	192
KEVAN PECK EPA ID:: CAC002970869	3320 KURTZ ST.	E 0 - 1/8 (0.016 mi.)	E33	201
THRIVE AFFORDABLE VE EPA ID:: CAL000466186	3495 SPORTS ARENA BL	SE 0 - 1/8 (0.016 mi.)	C35	204
PETCO STORE #1162 EPA ID:: CAL000388181	3495 SPORTS ARENA BL	SE 0 - 1/8 (0.016 mi.)	C37	250
MAT PARCEL EXPRESS I EPA ID:: CAL000464259	3495 KURTZ ST	ENE 0 - 1/8 (0.016 mi.)	I38	253
ORION WOODCRAFT INC EPA ID:: CAL000374009	3430 KURTZ ST	E 0 - 1/8 (0.016 mi.)	F44	272
SEACOAST CABINETS EPA ID:: CAL000463704	3430 KURTZ ST	E 0 - 1/8 (0.016 mi.)	F45	275
SHERWIN WILLIAMS #15 EPA ID:: CAL000396233	3677 SPORTS ARENA BL	WSW 0 - 1/8 (0.017 mi.)	D52	460
RALPHS GROCERY CO # EPA ID:: CAL000369052	3345 SPORTS ARENA BL	SE 0 - 1/8 (0.018 mi.)	K56	490
ORANGE RESTORATION EPA ID:: CAC003170584	4040 HANCOCK ST #903	WNW 0 - 1/8 (0.018 mi.)	L58	494
DUSTIN PEEK EPA ID:: CAC003202786	4040 HANCOCK ST. #11	WNW 0 - 1/8 (0.018 mi.)	L59	496
SUNRISE MANAGEMENT EPA ID:: CAC003106815	4040 HANCOCK ST. #10	WNW 0 - 1/8 (0.018 mi.)	L60	499
THE ORCHARD ACTIVE S EPA ID:: CAC002978097	4040 HANCOCK STREET	WNW 0 - 1/8 (0.018 mi.)	L61	501
RIBOMED BIOTECHNOLOG	3469 KURTZ ST	E 0 - 1/8 (0.019 mi.)	G62	504

## EXECUTIVE SUMMARY

EPA ID:: CAL000401105				
ROSS DRESS FOR LESS EPA ID:: CAL000397396	3237 SPORTS ARENA BL	SE 0 - 1/8 (0.024 mi.)	K68	508
DICKS SPORTING GOODS EPA ID:: CAL000396195 EPA ID:: CAL000469721	3265 SPORTS ARENA BL	SE 0 - 1/8 (0.024 mi.)	K70	611
KECO INC. EPA ID:: CAC002993049	3475 KURTZ ST	E 0 - 1/8 (0.029 mi.)	G78	664
MODERN TIMES DRINKS EPA ID:: CAL000443906	3725 GREENWOOD STREE	ESE 0 - 1/8 (0.032 mi.)	E79	666
MODERN TIMES DRINKS EPA ID:: CAC002986659	3725 GREENWOOD STREE	ESE 0 - 1/8 (0.032 mi.)	E80	669
MIDWAY FRONTIER, LLC EPA ID:: CAC003109723	3520 KURTZ ST.	NE 0 - 1/8 (0.033 mi.)	M86	690
QUALITY AUTO & TRUCK EPA ID:: CAL000362763	3550 KURTZ ST	NE 0 - 1/8 (0.034 mi.)	J87	692
RODI INVESTMENTS INC EPA ID:: CAL000467600	3550 KURTZ	NE 0 - 1/8 (0.034 mi.)	J88	695
WIND N SEA INVESTMEN EPA ID:: CAC003185847	3540 KURTZ STREET	NE 0 - 1/8 (0.034 mi.)	J90	699
SHREDLIFE INC DBA SH EPA ID:: CAL000457679	3780 HANCOCK ST	N 0 - 1/8 (0.035 mi.)	N91	702
EVANS TIRE & SERVICE EPA ID:: CAL000257474	3655 SPORTS ARENA BL	SW 0 - 1/8 (0.041 mi.)	O93	705
GB AUTO SERVICES INC EPA ID:: CAL000440211	3655 SPORTS ARENA BL	SW 0 - 1/8 (0.041 mi.)	O94	707
AUTOHAUS MUNICH EPA ID:: CAL000082048	3770 HANCOCK ST STE	N 0 - 1/8 (0.041 mi.)	N96	740
MCS SPORTS ARENA BUS EPA ID:: CAC003078327	3770 HANCOCK STREET	N 0 - 1/8 (0.041 mi.)	N98	749
ORSYS SPEED SHOP EPA ID:: CAL000457580	3770 HANCOCK ST STE	N 0 - 1/8 (0.041 mi.)	N99	751
LACH MOTORSPORTS EPA ID:: CAC003077435	3770 HANCOCK STREET	N 0 - 1/8 (0.041 mi.)	N100	754
CYLINDER HEAD SERVIC EPA ID:: CAL000468702	3760 HANCOCK ST STE	N 0 - 1/8 (0.045 mi.)	N103	771
STAPLES THE OFFICE S EPA ID:: CAL000390770	3146 SPORTS ARENA BL	ESE 0 - 1/8 (0.045 mi.)	P104	773
PHA UNLIMITED LLC DB EPA ID:: CAL000365435	3351 HANCOCK ST	E 0 - 1/8 (0.053 mi.)	F107	797
PHARMSLABS LLC EPA ID:: CAL000429473	3421 HANCOCK ST 2ND	E 0 - 1/8 (0.055 mi.)	Q108	799
JACOBS WOODWORKS EPA ID:: CAL000274502	3403 HANCOCK ST	E 0 - 1/8 (0.057 mi.)	F111	809
JR SAN DIEGO SMOG & EPA ID:: CAL000316405	3375 HANCOCK ST	E 0 - 1/8 (0.058 mi.)	F114	848
3776 RILEY GROUP, LL	3776 RILEY STREET	ESE 0 - 1/8 (0.058 mi.)	R115	851

## EXECUTIVE SUMMARY

EPA ID:: CAC003199225				
KENTON PROPERTIES LL EPA ID:: CAC002980606	3235 HANCOCK STREET	E 0 - 1/8 (0.058 mi.)	E117	854
<b>DONS SPEED CENTER IN</b> EPA ID:: CAD981984263	<b>3303 HANCOCK ST</b>	<b>E 0 - 1/8 (0.059 mi.)</b>	<b>E118</b>	<b>856</b>
BLADES AUTOMOTIVE EPA ID:: CAC003011193 EPA ID:: CAC003077436 EPA ID:: CAC003095083	3495 HANCOCK STREET	ENE 0 - 1/8 (0.062 mi.)	M123	884
BLADES AUTOMOTIVE EPA ID:: CAC003064783 EPA ID:: CAL000458865	3495 HANCOCK ST	ENE 0 - 1/8 (0.062 mi.)	M124	891
BLADES AUTOMOTIVE EPA ID:: CAC003044044	3495 HANCOCK ST	ENE 0 - 1/8 (0.062 mi.)	M125	896
SEAWORLD CREATIVE SE EPA ID:: CAL000013187	3505 HANCOCK ST	NE 0 - 1/8 (0.067 mi.)	M129	939
SPORTS ARENA HOTEL V EPA ID:: CAC003171326	3711 SPORTS ARENA BL	WSW 0 - 1/8 (0.069 mi.)	H130	942
TEAM CASEY ENTERPRIS EPA ID:: CAL000421217	3846 CAMINO DEL RIO	ESE 0 - 1/8 (0.072 mi.)	R131	944
GB AUTO SERVICE INC EPA ID:: CAL000473178	3846 CAMINO DEL RIO	ESE 0 - 1/8 (0.072 mi.)	R132	947
GOLDEN STATE GREENS EPA ID:: CAC002986405	3446 HANCOCK ST.	ENE 0 - 1/8 (0.076 mi.)	Q135	950
GOLDEN STATE GREENS EPA ID:: CAC002986406	3446 HANCOCK ST.	ENE 0 - 1/8 (0.076 mi.)	Q136	953
ADVANTAGE TOWING EPA ID:: CAL000349174	3620 KURTZ ST	NNE 0 - 1/8 (0.076 mi.)	V139	960
DUNN EDWARDS PAINTS EPA ID:: CAL000352569	3191 SPORTS ARENA BL	SE 0 - 1/8 (0.078 mi.)	W144	975
BRITISH AUTO REPAIR EPA ID:: CAL000418676	3475 CHANNEL WAY	WNW 0 - 1/8 (0.080 mi.)	X148	1002
WELLS-SAN MARCOS, LL EPA ID:: CAC003056855	3430 HANCOCK STREET	ENE 0 - 1/8 (0.080 mi.)	Q151	1009
<b>AMERICAN COLOR</b> EPA ID:: CAD982489981	<b>3511 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.082 mi.)</b>	<b>M153</b>	<b>1012</b>
OLD NAVY 7191 EPA ID:: CAL000443553	3535 SPORTS ARENA BL	SSW 0 - 1/8 (0.087 mi.)	Y155	1041
MARSHALLS 1345 EPA ID:: CAL000431279	3695 MIDWAY DR	WSW 0 - 1/8 (0.101 mi.)	T166	1104
EBERHARD BENTON ROOF EPA ID:: CAL000056697	3691 HANCOCK ST	NNE 0 - 1/8 (0.102 mi.)	V172	1126
MOTEL 6 EPA ID:: CAC003134703	3880 GREENWOOD ST	E 0 - 1/8 (0.103 mi.)	AB176	1161
GOOD NITE INN EPA ID:: CAC002994259	3880 GREENWOOD ST	E 0 - 1/8 (0.103 mi.)	AB177	1163
ACCURATE AUTOBODY &	3571 HANCOCK ST	NE 0 - 1/8 (0.106 mi.)	Z182	1181

## EXECUTIVE SUMMARY

EPA ID:: CAL000432030 CITYWIDE CYCLES LLC EPA ID:: CAL000454977	3597 HANCOCK ST	NE 0 - 1/8 (0.106 mi.)	AD184	1191
ARMANDO'S AUTO REPAI EPA ID:: CAC003183222	3597 HANCOCK STREET	NE 0 - 1/8 (0.106 mi.)	AD186	1200
PETCO STORE #2153 EPA ID:: CAL000388183	3625 MIDWAY DR	WSW 0 - 1/8 (0.107 mi.)	AC188	1203
PERFORMANCE BICYCLE EPA ID:: CAL000027961	3619 MIDWAY DR	WSW 0 - 1/8 (0.107 mi.)	AC190	1218
ARBY'S RESTAURANT EPA ID:: CAC003177843	3777 MIDWAY DR.	WSW 0 - 1/8 (0.109 mi.)	T191	1220
TESORO SOUTH COAST C EPA ID:: CAL000460230	3711 CAMINO DEL RIO	E 0 - 1/8 (0.111 mi.)	R197	1258
TESORO SHELL 68598 EPA ID:: CAL000321823	3711 CAMINO DEL RIO	E 0 - 1/8 (0.111 mi.)	R201	1275
JACKSONS ENERGY #683 EPA ID:: CAL000464554	3711 CAMINO DEL RIO	E 0 - 1/8 (0.111 mi.)	R202	1278
VALVOLINE INSTANT OI EPA ID:: CAL000444465	3760 GAINES ST	ESE 0 - 1/8 (0.113 mi.)	AG206	1285
SYNFAST OIL CHANGE EPA ID:: CAL000403461	3760 GAINES ST STE B	ESE 0 - 1/8 (0.113 mi.)	AG208	1288
OIL CHANGERS #818/OI EPA ID:: CAL000455426	3760 GAINES	ESE 0 - 1/8 (0.113 mi.)	AG209	1290
SDCTY FIRE STATION # EPA ID:: CAL000067515	3305 KEMPER BLVD	SW 0 - 1/8 (0.121 mi.)	AI218	1331
G A COACH WORKS EPA ID:: CAL000213981	3556 HANCOCK	NE 1/8 - 1/4 (0.130 mi.)	Z232	1489
CEMENT CUTTING INC EPA ID:: CAL000256010	3610 HANCOCK ST	NE 1/8 - 1/4 (0.131 mi.)	AD233	1491
PREMIER COLLISION CE EPA ID:: CAL000433866	3650 HANCOCK ST	NNE 1/8 - 1/4 (0.131 mi.)	AD236	1508
CALIBER COLLISION CE EPA ID:: CAL000442814	3650 HANCOCK ST #200	NNE 1/8 - 1/4 (0.131 mi.)	AD238	1518
MARIA WYNN EPA ID:: CAC002982102	3140 MIDWAY DR	SE 1/8 - 1/4 (0.132 mi.)	AJ239	1520
BODYSHOP EXPRESS LLC EPA ID:: CAL000407189	3777 GAINES ST # 377	ESE 1/8 - 1/4 (0.134 mi.)	AG241	1523
GOLDEN LIVING EPA ID:: CAC003133896	3223 DUKE STREET #1	WSW 1/8 - 1/4 (0.146 mi.)	246	1546
CAR MANIA EPA ID:: CAL000174470	3939 WESTERN ST, #A	WNW 1/8 - 1/4 (0.152 mi.)	AK247	1548
SUNBELT RENTALS EPA ID:: CAC003097110	3860 SHERMAN STREET	ENE 1/8 - 1/4 (0.155 mi.)	AL248	1551
SUNBELT RENTALS EPA ID:: CAL000314926	3860 SHERMAN ST	ENE 1/8 - 1/4 (0.155 mi.)	AL249	1553
SUNBELT RENTALS, INC	3860 SHERMAN ST	ENE 1/8 - 1/4 (0.155 mi.)	AL251	1558

## EXECUTIVE SUMMARY

EPA ID:: CAC003097154 COURTESY CHEVROLET C EPA ID:: CAL000405142	3101 MOORE ST	E 1/8 - 1/4 (0.158 mi.)	AF255	1632
DENT AND SCRATCH PRO EPA ID:: CAL000425142	3677 CAMINO DEL RIO	E 1/8 - 1/4 (0.159 mi.)	AM258	1674
WOODS AUTOMOTIVE LLC EPA ID:: CAL000422669	3206 MOORE STREET	E 1/8 - 1/4 (0.160 mi.)	AF262	1696
GATEGOURMET EPA ID:: CAL000336945	3870 HOUSTON ST	NE 1/8 - 1/4 (0.160 mi.)	AE264	1711
THE VITAMIN SHOPPE S EPA ID:: CAL000468726	3111 SPORTS ARENA BL	ESE 1/8 - 1/4 (0.160 mi.)	AH266	1727
L&M TIRES COMPANY IN EPA ID:: CAL000367335	3112 MIDWAY DR	SE 1/8 - 1/4 (0.164 mi.)	AJ272	1747
SUSPENSION PLUS EPA ID:: CAL000326848	3112 MIDWAY DR STE D	SE 1/8 - 1/4 (0.164 mi.)	AJ273	1749
FIRESTONE COMPLETE A EPA ID:: CAL000440539	3112 MIDWAY DR	SE 1/8 - 1/4 (0.164 mi.)	AJ274	1752
SUPERBIKE POWERSPORT EPA ID:: CAL000430059	3112 MIDWAY DR STE B	SE 1/8 - 1/4 (0.164 mi.)	AJ275	1754
CHIPOTLE MEXICAN GRI EPA ID:: CAC003187639	3680 ROSECRANS ST	ESE 1/8 - 1/4 (0.169 mi.)	AH276	1757
MOHAISEN INC DBA SOU EPA ID:: CAL000322542	3970 HICOCK ST	NE 1/8 - 1/4 (0.177 mi.)	AO278	1762
SOUTHWEST AUTO REPAI EPA ID:: CAL000430162	4009 HICOCK ST #C	NE 1/8 - 1/4 (0.177 mi.)	AO279	1765
KDME INC DBA SEAFORT EPA ID:: CAL000441136	4009 HICOCK ST	NE 1/8 - 1/4 (0.177 mi.)	AO280	1767
VCA BAY PARK ANIMAL EPA ID:: CAL000461906	3024 HANCOCK ST	ESE 1/8 - 1/4 (0.178 mi.)	AP282	1780
LANNING MANAGEMENT I EPA ID:: CAL000355064	3024 HANCOCK ST	ESE 1/8 - 1/4 (0.178 mi.)	AP283	1783
BRITISH & EUROPEAN C EPA ID:: CAL000325678	3035 MOORE ST STE A	E 1/8 - 1/4 (0.185 mi.)	AP290	1837
<b>WEST WIGH SCALE INC</b> EPA ID:: CAD981456593	<b>3990 HICOCK ST</b>	<b>NE 1/8 - 1/4 (0.186 mi.)</b>	<b>AO292</b>	<b>1840</b>
BANFIELD PET HOSPITA EPA ID:: CAL000288520	3610 ROSECRANS ST	SE 1/8 - 1/4 (0.187 mi.)	AS294	1845
PETSMART #143 EPA ID:: CAL000411348	3610 ROSECRANS ST	SE 1/8 - 1/4 (0.187 mi.)	AS296	1859
TIRE CHOICE 1637 EPA ID:: CAL000444690	3778 ROSECRANS ST	ESE 1/8 - 1/4 (0.188 mi.)	AN297	1861
CERTIFIED TIRE & SER EPA ID:: CAL000375992	3778 ROSECRANS ST	ESE 1/8 - 1/4 (0.188 mi.)	AN298	1864
BIG 5 SPORTING GOODS EPA ID:: CAL000410109	3729 ROSECRANS ST	ESE 1/8 - 1/4 (0.191 mi.)	AN303	1895
AUTOZONE #6120	3717 ROSECRANS ST	ESE 1/8 - 1/4 (0.191 mi.)	AN304	1898

## EXECUTIVE SUMMARY

EPA ID:: CAL000440289					
WEST MARINE	3717 ROSECRANS ST	ESE 1/8 - 1/4 (0.191 mi.)	AN305	1900	
EPA ID:: CAL000288115					
BIG LOTS #4038	3705 ROSECRANS ST	ESE 1/8 - 1/4 (0.192 mi.)	AN307	1931	
EPA ID:: CAL000391277					
TEAM CAR CARE WEST L	3775 ROSECRANS ST	ESE 1/8 - 1/4 (0.194 mi.)	AN309	1987	
EPA ID:: CAL000438384					
MAVERICK MOTORWORKS	3794 ROSECRANS ST	ESE 1/8 - 1/4 (0.194 mi.)	AP312	2016	
EPA ID:: CAL000470063					
<b>URBAN CORPS OF SAN D</b>	<b>3127 JEFFERSON ST</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>AV323</b>	<b>2067</b>	
EPA ID:: CAD983668740					
ZOOKS EARL SCHEIB IN	3820 ROSECRANS ST	E 1/8 - 1/4 (0.211 mi.)	AP329	2121	
EPA ID:: CAL000356035					
<b>ADVANCED CLEANUP TEC</b>	<b>3021 MOORE ST</b>	<b>E 1/8 - 1/4 (0.217 mi.)</b>	<b>AP332</b>	<b>2154</b>	
EPA ID:: CAR000119701					
RESTORED WOOD DESIGN	3885 GAINES ST	E 1/8 - 1/4 (0.226 mi.)	AV338	2200	
EPA ID:: CAL000466704					
TELECARE CORPORAION	3132 JEFFERSON ST	E 1/8 - 1/4 (0.227 mi.)	AV339	2202	
EPA ID:: CAL000416622					
BRENDA GALEANA	3970 SHERMAN ST	ENE 1/8 - 1/4 (0.228 mi.)	AW342	2217	
EPA ID:: CAC003141954					
PERSPECTA ENTERPRISE	3970 SHERMAN ST	ENE 1/8 - 1/4 (0.228 mi.)	AW343	2219	
EPA ID:: CAL000449269					
PERSPECTA ENTERPRISE	3970 SHERMAN ST	ENE 1/8 - 1/4 (0.228 mi.)	AW344	2222	
EPA ID:: CAC003034463					
COSMOPROF #8884	3555 ROSECRANS ST ST	SE 1/8 - 1/4 (0.230 mi.)	AS347	2238	
EPA ID:: CAL000429596					
GOODWILL INDUSTRIES	3663 ROSECRANS ST	SE 1/8 - 1/4 (0.233 mi.)	AS352	2279	
EPA ID:: CAL000182577					
VONS STORE #2053	3645 MIDWAY DR	SW 1/8 - 1/4 (0.233 mi.)	AX356	2298	
EPA ID:: CAL000234226					
VONS STORE #2053	3645 MIDWAY DR	SW 1/8 - 1/4 (0.233 mi.)	AX357	2300	
EPA ID:: CAL000442637					
TSG CORP DBA DIRT CH	3860 ROSECRANS ST	E 1/8 - 1/4 (0.234 mi.)	359	2323	
EPA ID:: CAL000410805					
GABLES POINT LOMA AP	3811 MARQUETTE PL, U	WSW 1/8 - 1/4 (0.237 mi.)	AZ369	2503	
EPA ID:: CAC003100702					
LG POINT LOMA	3811 MARQUETTE PLACE	WSW 1/8 - 1/4 (0.237 mi.)	AZ370	2505	
EPA ID:: CAC002980079					
GABLES POINT LOMA AP	3811 MARQUETTE PLACE	WSW 1/8 - 1/4 (0.237 mi.)	AZ371	2508	
EPA ID:: CAC003164295					
PACIFICA HOST	3330 GAINES ST	SSE 1/8 - 1/4 (0.241 mi.)	372	2510	
EPA ID:: CAC003068371					
BAYCREST CONDOMINIUM	3857 GROTON STREET	WSW 1/8 - 1/4 (0.244 mi.)	BA373	2513	
EPA ID:: CAC003165628					
BAYCREST CONDOMINIUM	3845 GROTON ST, UNIT	WSW 1/8 - 1/4 (0.244 mi.)	BA374	2515	

## EXECUTIVE SUMMARY

EPA ID:: CAC003188520				
ANDREW SHELDON	3893 GROTON ST	WSW 1/8 - 1/4 (0.244 mi.)	BA375	2518
EPA ID:: CAC003041856				
MACINTYRE JOHN M/BEL	3832 GROTON ST UNIT	WSW 1/8 - 1/4 (0.244 mi.)	BA376	2520
EPA ID:: CAC002979202				
GREG PURDY	3832 GROTON STREET	WSW 1/8 - 1/4 (0.244 mi.)	BA377	2523
EPA ID:: CAC002999834				
NRC ENVIRONMENTAL SE	2950 KURTZ ST	ESE 1/8 - 1/4 (0.248 mi.)	BB379	2529
EPA ID:: CAL000341129				
DBA SPEEDY AUTO REPA	2950 KURTZ ST STE F	ESE 1/8 - 1/4 (0.248 mi.)	BB381	2560
EPA ID:: CAL000391589				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMERGENCY CARE DYNAM EPA ID:: CAL000421162	3434 MIDWAY DR #1002	S 1/8 - 1/4 (0.196 mi.)	AT313	2019
VALVOLINE INSTANT OI EPA ID:: CAL000370652	3464 MIDWAY DR	S 1/8 - 1/4 (0.217 mi.)	AT333	2157

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 11/01/2022 has revealed that there are 10 FUDS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN DIEGO GUN TOWER		NE 1/8 - 1/4 (0.188 mi.)	AO300	1876
MIDWAY DRIVE (A.K.A.		SSE 1/8 - 1/4 (0.209 mi.)	AR327	2112
RADAR STATION L-6 MI		NNW 1/4 - 1/2 (0.338 mi.)	BD397	2700
SAN DIEGO MANUFACTUR		E 1/4 - 1/2 (0.380 mi.)	BH406	2773
SAN DIEGO GUN TOWER		SE 1/2 - 1 (0.647 mi.)	BO432	2967
DYKE-SAN DIEGO HARBO		W 1/2 - 1 (0.712 mi.)	BP435	2969
SAN DIEGO GUN TOWER		SSE 1/2 - 1 (0.777 mi.)	BR438	2971
MARINE CORPS BASE		SSE 1/2 - 1 (0.829 mi.)	BS440	2972
SAN DIEGO MFG PL AX		ESE 1/2 - 1 (0.941 mi.)	BT443	2995
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L.A. DISTRICT ENG OF		W 1/4 - 1/2 (0.391 mi.)	BI411	2797

DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there are 2 DOD sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCRD SAN DIEGO		SSE 1/2 - 1 (0.667 mi.)	0	71
OLD TOWN SITE 1		ESE 1/4 - 1/2 (0.386 mi.)	0	71

## EXECUTIVE SUMMARY

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 01/03/2022 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VANARD LITHOGRAPHERS	32.75363/-117.20602	ESE 0 - 1/8 (0.032 mi.)	E82	676
PACIFIC PLATING	32.754077/-117.20479	E 0 - 1/8 (0.102 mi.)	R167	1106

AQUEOUS FOAM NRC: The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

A review of the AQUEOUS FOAM NRC list, as provided by EDR, and dated 02/23/2022 has revealed that there is 1 AQUEOUS FOAM NRC site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3112 MIDWAY DRIVE	SE 1/8 - 1/4 (0.164 mi.)	AJ271	1746

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

A review of the Cortese list, as provided by EDR, and dated 09/19/2022 has revealed that there are 32 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN CHARIOT TRUCK</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3495 KURTZ ST</b>	<b>ENE 0 - 1/8 (0.016 mi.)</b>	<b>I39</b>	<b>255</b>
<b>BUTLER, LYLE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3612 KURTZ ST</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J48</b>	<b>280</b>
<b>USA PETROLEUM CORPOR</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3229 SPORTS ARENA BL</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K74</b>	<b>648</b>
<b>GOLDEN BOY PIES</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3465 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.058 mi.)</b>	<b>Q112</b>	<b>811</b>
<b>U HAUL INTERNATIONAL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3820 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>T158</b>	<b>1049</b>
<b>EBERHARD BENTON ROOF</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3691 HANCOCK ST</b>	<b>NNE 0 - 1/8 (0.102 mi.)</b>	<b>V171</b>	<b>1110</b>
<b>TEXACO #121180</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3711 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.111 mi.)</b>	<b>R196</b>	<b>1245</b>
<b>UNIVERSITY REAL ESTA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3106 SPORTS ARENA</b>	<b>ESE 0 - 1/8 (0.116 mi.)</b>	<b>AH213</b>	<b>1308</b>
<b>SDCTY-FIRE STATION #</b>	<b>3305 KEMPER ST</b>	<b>SW 0 - 1/8 (0.121 mi.)</b>	<b>AI216</b>	<b>1311</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
<b>CONTRACTORS EQUIPMEN</b>	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>POOR BOY RENTAL</b>	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION				
<b>CALIFORNIA SPORTS CA</b>	<b>3750 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.183 mi.)</b>	<b>AN287</b>	<b>1810</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>LAI CHING HOM</b>	<b>NONE MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.186 mi.)</b>	<b>AR293</b>	<b>1843</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CALLAHAN BROTHERS</b>	<b>3025 MOORE ST</b>	<b>E 1/8 - 1/4 (0.198 mi.)</b>	<b>AP315</b>	<b>2025</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>URBAN CORPS OF SAN D</b>	<b>3127 JEFFERSON ST</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>AV323</b>	<b>2067</b>
Cleanup Status: COMPLETED - CASE CLOSED				
ALAN JOHNSON PORSCHE	3663 ROSECRANS ST	SE 1/8 - 1/4 (0.233 mi.)	AS349	2270
Cleanup Status: COMPLETED - CASE CLOSED				
<b>MIDWAY JEEP EAGLE</b>	<b>3005 MIDWAY DR</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY360</b>	<b>2325</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SPORTS ARENA DODGE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB380</b>	<b>2532</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>GENIE CAR WASH</b>	<b>3949 POINT LOMA BLVD</b>	<b>W 1/4 - 1/2 (0.256 mi.)</b>	<b>382</b>	<b>2563</b>
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON USA INC SS #	2959 MIDWAY DR	SE 1/4 - 1/2 (0.263 mi.)	387	2640
Cleanup Status: COMPLETED - CASE CLOSED				
<b>THE AUTO SCRUBBER</b>	<b>3405 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY390</b>	<b>2645</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SAN DIEGO TRUST &amp; SA</b>	<b>4606 PACIFIC HY</b>	<b>E 1/4 - 1/2 (0.316 mi.)</b>	<b>BC394</b>	<b>2697</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>COMMERCIAL FLEET IND</b>	<b>2750 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.366 mi.)</b>	<b>BF402</b>	<b>2750</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>COAST CLEANERS</b>	<b>3333 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.370 mi.)</b>	<b>404</b>	<b>2769</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>FORMER ARCO FACILITY</b>	<b>4101 WEST POINT LOMA</b>	<b>W 1/4 - 1/2 (0.384 mi.)</b>	<b>BG407</b>	<b>2774</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>OLD TOWN STATE PARK</b>	<b>4005 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.385 mi.)</b>	<b>409</b>	<b>2792</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SDUSD DEWEY ELEMENTA</b>	<b>3251 ROSECRANS ST</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>BJ414</b>	<b>2800</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>BERNARD ELEMENTARY S</b>	<b>2930 BARNARD</b>	<b>WSW 1/4 - 1/2 (0.431 mi.)</b>	<b>BK418</b>	<b>2844</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>CALTRANS</b>	<b>4050 TAYLOR</b>	<b>E 1/4 - 1/2 (0.443 mi.)</b>	<b>BM421</b>	<b>2876</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SUNBELT TOWING INC.</b>	<b>4370 PACIFIC HY</b>	<b>ESE 1/4 - 1/2 (0.481 mi.)</b>	<b>BN424</b>	<b>2903</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>PUBLIC AUTO SERVICE</b>	<b>NONE PACIFIC HY</b>	<b>ESE 1/4 - 1/2 (0.496 mi.)</b>	<b>BN425</b>	<b>2904</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CAUSWAY CLEANERS &amp; L</b>	<b>3426 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>AT324</b>	<b>2102</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 4 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPONENTS INC</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD981976160	<b>3280 KURTZ ST</b>	<b>ESE 0 - 1/8 (0.016 mi.)</b>	<b>E31</b>	<b>195</b>
<b>SEAWORLD CREATIVE SE</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000013187	<b>3505 HANCOCK STREET</b>	<b>NE 0 - 1/8 (0.067 mi.)</b>	<b>M128</b>	<b>909</b>
<b>MR. J'S CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD982436776	<b>3639 MIDWAY DR STE C</b>	<b>WSW 0 - 1/8 (0.104 mi.)</b>	<b>AC178</b>	<b>1166</b>
<b>PRACTICAL CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD981618101	<b>3810 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.200 mi.)</b>	<b>AP317</b>	<b>2034</b>

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 37 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BOYCE INDUSTRIES</b> Reg Id: 37510093	<b>3344 KURTZ</b>	<b>E 0 - 1/8 (0.017 mi.)</b>	<b>F46</b>	<b>277</b>
<b>BUTLER, LYLE</b> Reg Id: 9UT1519	<b>3612 KURTZ ST</b>	<b>N 0 - 1/8 (0.017 mi.)</b>	<b>J48</b>	<b>280</b>
<b>MOBIL SPORTS ARENA</b> Reg Id: 9UT1260	<b>3229 SPORTS ARENA</b>	<b>SE 0 - 1/8 (0.024 mi.)</b>	<b>K75</b>	<b>649</b>
<b>GOLDEN BOY PIES</b> Reg Id: 9UT1678	<b>3465 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.058 mi.)</b>	<b>Q112</b>	<b>811</b>
<b>JENSEN MEAT COMPANY</b> Reg Id: 9UT2298	<b>3477 HANCOCK ST</b>	<b>ENE 0 - 1/8 (0.060 mi.)</b>	<b>S120</b>	<b>866</b>
<b>U HAUL INTERNATIONAL</b> Reg Id: 9UT1541	<b>3820 MIDWAY DR</b>	<b>WSW 0 - 1/8 (0.088 mi.)</b>	<b>T158</b>	<b>1049</b>
<b>ARCO SERVICE STATION</b> Reg Id: 9UT41	<b>3720 CAMINO DEL RIO</b>	<b>E 0 - 1/8 (0.090 mi.)</b>	<b>R162</b>	<b>1064</b>
<b>BENTON ROOFING</b>	<b>3691 HANCOCK ST</b>	<b>NNE 0 - 1/8 (0.102 mi.)</b>	<b>V174</b>	<b>1131</b>

## EXECUTIVE SUMMARY

Reg Id: 9UT3161				
TEXACO SERVICE STATI	3711 CAMINO DEL RIO	E 0 - 1/8 (0.111 mi.)	R192	1223
Reg Id: 9UT3658				
Reg Id: 9UT2537				
Reg Id: 9UT2584				
Reg Id: 9UT552				
<b>UNIVERSITY REAL ESTA</b>	<b>3106 SPORTS ARENA</b>	<b>ESE 0 - 1/8 (0.116 mi.)</b>	<b>AH213</b>	<b>1308</b>
Reg Id: 9UT3118				
<b>SDCTY-FIRE STATION #</b>	<b>3305 KEMPER ST</b>	<b>SW 0 - 1/8 (0.121 mi.)</b>	<b>AI217</b>	<b>1327</b>
Reg Id: 9UT2146				
Reg Id: 9UT129				
<b>CONTRACTORS EQUIPMEN</b>	<b>3860 SHERMAN ST</b>	<b>ENE 1/8 - 1/4 (0.155 mi.)</b>	<b>AL252</b>	<b>1560</b>
Reg Id: 9UT3891				
<b>FIRST SAN DIEGO PROP</b>	<b>3146 MIDWAY</b>	<b>SE 1/8 - 1/4 (0.159 mi.)</b>	<b>AJ257</b>	<b>1673</b>
Reg Id: 9UT2579				
<b>HOWARD TAYLOR DODGE</b>	<b>3740 ROSECRANS</b>	<b>ESE 1/8 - 1/4 (0.161 mi.)</b>	<b>AN269</b>	<b>1731</b>
Reg Id: 9UT1604				
<b>POOR BOY RENTAL</b>	<b>3148 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.179 mi.)</b>	<b>AJ285</b>	<b>1787</b>
Reg Id: 9UT398				
<b>CALIFORNIA SPORTS CA</b>	<b>3750 ROSECRANS ST</b>	<b>ESE 1/8 - 1/4 (0.183 mi.)</b>	<b>AN287</b>	<b>1810</b>
Reg Id: 9UT2088				
<b>CALLAHAN BROTHERS</b>	<b>3025 MOORE ST</b>	<b>E 1/8 - 1/4 (0.198 mi.)</b>	<b>AP315</b>	<b>2025</b>
Reg Id: 9UT1069				
<b>FOREMOST MOTORS</b>	<b>3252 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.202 mi.)</b>	<b>AU320</b>	<b>2060</b>
Reg Id: 9UT1709				
<b>VALUE MOTORS</b>	<b>3189 MIDWAY DR</b>	<b>SSE 1/8 - 1/4 (0.203 mi.)</b>	<b>AR321</b>	<b>2061</b>
Reg Id: 9UT603				
<b>URBAN CORPS OF SAN D</b>	<b>3127 JEFFERSON ST</b>	<b>E 1/8 - 1/4 (0.204 mi.)</b>	<b>AV323</b>	<b>2067</b>
Reg Id: 9UT2322				
<b>GOODWILL INDUSTRIES</b>	<b>3663 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS350</b>	<b>2271</b>
Reg Id: 9UT2137				
<b>PECK JEEP/EAGLE</b>	<b>3005 MIDWAY DR.</b>	<b>SE 1/8 - 1/4 (0.234 mi.)</b>	<b>AY366</b>	<b>2478</b>
Reg Id: 9UT2096				
Reg Id: 9UT395				
<b>SPORTS ARENA DODGE</b>	<b>2950 KURTZ ST</b>	<b>ESE 1/8 - 1/4 (0.248 mi.)</b>	<b>BB380</b>	<b>2532</b>
Reg Id: 9UT1828				
<b>GENIE CAR WASH</b>	<b>3949 POINT LOMA BLVD</b>	<b>W 1/4 - 1/2 (0.256 mi.)</b>	<b>382</b>	<b>2563</b>
Reg Id: 9UT3363				
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY DR</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY384</b>	<b>2595</b>
Reg Id: 9UT3365				
<b>CHEVRON USA INC SS #</b>	<b>2959 MIDWAY</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>AY385</b>	<b>2600</b>
Reg Id: 9UT2970				
<b>AUTO SCRUBBER CAR WA</b>	<b>3405 ROSECRANS</b>	<b>SE 1/4 - 1/2 (0.272 mi.)</b>	<b>AY389</b>	<b>2642</b>
Reg Id: 9UT2075				
Reg Id: 9UT43				
<b>SAN DIEGO TRUST AND</b>	<b>4606 PACIFIC HWY</b>	<b>E 1/4 - 1/2 (0.316 mi.)</b>	<b>BC393</b>	<b>2695</b>
Reg Id: 9UT986				
<b>GOLDEN ARROW DAIRY</b>	<b>2750 KURTZ ST</b>	<b>ESE 1/4 - 1/2 (0.366 mi.)</b>	<b>BF403</b>	<b>2763</b>

## EXECUTIVE SUMMARY

Reg Id: 9UT777				
<b>COAST CLEANERS</b>	<b>3333 ROSECRANS ST</b>	<b>SE 1/4 - 1/2 (0.370 mi.)</b>	<b>404</b>	<b>2769</b>
Reg Id: 9UT3383				
<b>OLD TOWN STATE PARK</b>	<b>4005 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.385 mi.)</b>	<b>409</b>	<b>2792</b>
Reg Id: 9UT806				
<b>SDUSD DEWEY ELEMENTA</b>	<b>3251 ROSECRANS ST</b>	<b>SSE 1/4 - 1/2 (0.402 mi.)</b>	<b>BJ414</b>	<b>2800</b>
Reg Id: 9UT3521				
<b>BERNARD ELEMENTARY S</b>	<b>2930 BARNARD</b>	<b>WSW 1/4 - 1/2 (0.431 mi.)</b>	<b>BK418</b>	<b>2844</b>
Reg Id: 9UT3520				
<b>CALTRANS</b>	<b>4050 TAYLOR ST</b>	<b>E 1/4 - 1/2 (0.443 mi.)</b>	<b>BM420</b>	<b>2857</b>
Reg Id: 1THU038				
Reg Id: 1THU684				
<b>CALTRANS</b>	<b>4050 TAYLOR</b>	<b>E 1/4 - 1/2 (0.443 mi.)</b>	<b>BM421</b>	<b>2876</b>
Reg Id: 9UT3560				
<b>STRADA,RANDOLPH</b>	<b>4370 PACIFIC HWY</b>	<b>ESE 1/4 - 1/2 (0.481 mi.)</b>	<b>BN423</b>	<b>2879</b>
Reg Id: 9UT1196				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CAUSWAY CLEANERS &amp; L</b>	<b>3426 MIDWAY DR</b>	<b>S 1/8 - 1/4 (0.204 mi.)</b>	<b>AT324</b>	<b>2102</b>
Reg Id: 9UT1101				

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

A review of the Notify 65 list, as provided by EDR, and dated 09/07/2022 has revealed that there are 9 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HOWARD TAYLOR DODGE</b>	<b>3740 ROSECRANS</b>	<b>ESE 1/8 - 1/4 (0.161 mi.)</b>	<b>AN269</b>	<b>1731</b>
Not reported	3936 JUPITER ST.	W 1/8 - 1/4 (0.185 mi.)	AQ291	1840
3900 BLK OF TWIGG ST	IN OLDTOWN	ESE 1/2 - 1 (0.518 mi.)	427	2910
RELIEF VALVE CLAPPER	I-5 AND S.D. RIVER C	NE 1/2 - 1 (0.524 mi.)	428	2910
3050 RUE DE ORLEANS	PACIFIC ISLAND APTS.	W 1/2 - 1 (0.600 mi.)	429	2911
Not reported	5719 JAMES DRIVE	S 1/2 - 1 (0.744 mi.)	BQ436	2970
Not reported	ROSECRANS & JAMES	S 1/2 - 1 (0.744 mi.)	BQ437	2970
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
Not reported	4236 VENUS ST.	W 1/4 - 1/2 (0.439 mi.)	BL419	2857
Not reported	VENUS ST & CAMULOS S	W 1/4 - 1/2 (0.457 mi.)	BL422	2878

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there is 1 WIP site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOODWILL INDUSTRIES</b>	<b>3663 ROSECRANS ST</b>	<b>SE 1/8 - 1/4 (0.233 mi.)</b>	<b>AS350</b>	<b>2271</b>

## EXECUTIVE SUMMARY

Facility Status: Historical

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 26 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARENA FUELS LLC	3580 SPORTS ARENA BL	0 - 1/8 (0.000 mi.)	B23	138
SPORTS ARENA UNION S	3640 SPORTS ARENA BL	0 - 1/8 (0.000 mi.)	D25	141
MICHAEL S TOWING	3749 SPORTS ARENA	WSW 0 - 1/8 (0.016 mi.)	H34	204
ARAKI AUTOMOTIVE AND	3740 GREENWOOD ST	ESE 0 - 1/8 (0.020 mi.)	E63	506
QUALITY FOREIGN	3462 KURTZ ST	E 0 - 1/8 (0.020 mi.)	G64	506
SHOUBE & CELESTE	3464 KURTZ ST	E 0 - 1/8 (0.022 mi.)	G66	508
OASIS GAS STATION	3229 SPORTS ARENA	SE 0 - 1/8 (0.024 mi.)	K73	647
GIBSON DICK AUTOMOTI	3780 GREENWOOD ST	E 0 - 1/8 (0.036 mi.)	E92	704
CAL STORES AUTOMOTIV	3176 SPORTS ARENA	ESE 0 - 1/8 (0.062 mi.)	P122	884
LEES SHELL COUNTRY	3366 HANCOCK ST B	E 0 - 1/8 (0.074 mi.)	U133	949
PEDCO INCORPORATED	3136 KURTZ ST	ESE 0 - 1/8 (0.075 mi.)	P134	950
TUNE UP MASTERS	3742 MIDWAY DR	WSW 0 - 1/8 (0.077 mi.)	T140	962
GERDES MICHAEL H	3810 W CAMINO DL RO	ESE 0 - 1/8 (0.077 mi.)	R142	965
SAVE-CO (BRAKE AND M	3846 W CAMINO DEL	ESE 0 - 1/8 (0.079 mi.)	R145	978
MICHAEL B J	3800 MIDWAY DR	WSW 0 - 1/8 (0.080 mi.)	T149	1004
STINSON AIRCRAFT COR	3420 HANCOCK ST	ENE 0 - 1/8 (0.081 mi.)	Q152	1012
WALKER JERRY	3304 HANCOCK ST	E 0 - 1/8 (0.084 mi.)	U154	1041
SANDERS ARCO WEST	3720 CAMINO DEL RI	E 0 - 1/8 (0.090 mi.)	R159	1061
SANDERS JOHN L	3720 W CAMINO DEL RI	E 0 - 1/8 (0.090 mi.)	R161	1064
STANDARD STATIONS IN	3848 MIDWAY CT	W 0 - 1/8 (0.102 mi.)	AA169	1109
RYAN PAT IMPORTS	3710 W CAMINO DEL	E 0 - 1/8 (0.102 mi.)	R170	1109
INTEGRATED ELECTRIC	3665 HANCOCK ST	NNE 0 - 1/8 (0.107 mi.)	V187	1202
CAMINO TEXACO	3711 CAMINO DEL RIO	E 0 - 1/8 (0.111 mi.)	R199	1273
CAMINO DOUGLAS SERVI	3711 W CAMINO DEL	E 0 - 1/8 (0.113 mi.)	AF204	1283
AL S AUTO REPAIR	3425 CHANNEL WY	WNW 0 - 1/8 (0.117 mi.)	X215	1311
FED MART GAS STATION	3245 SPORTS ARENA	S 0 - 1/8 (0.123 mi.)	Y225	1362

## EXECUTIVE SUMMARY

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 7 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM DANDY CLEANERS	3735 SPORTS ARENA BL	WSW 0 - 1/8 (0.022 mi.)	H67	508
LAUNDERETTE THE	35021/2 KURTZ ST	ENE 0 - 1/8 (0.027 mi.)	I77	664
TRILES W C	3496 KURTZ ST	ENE 0 - 1/8 (0.033 mi.)	G83	677
DYNA KLEEN	3235 HANCOCK CIR	E 0 - 1/8 (0.058 mi.)	E116	853
QUALITY CARPET & MAI	3760 MIDWAY DR	WSW 0 - 1/8 (0.064 mi.)	T127	908
MR JS CLEANERS	3639 MIDWAY DR C	WSW 0 - 1/8 (0.104 mi.)	AC180	1177
FASHION MART CLEANER	3245 SPORTS ARENA	S 0 - 1/8 (0.123 mi.)	Y223	1353

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

<u>Site Name</u>	<u>Database(s)</u>
MISSION VALLEY TERMINAL PFAS CASE	CPS-SLIC, PFAS, CERS
GENERAL DYNAMICS, LIND. FIELD	LUST
MIDWAY FRONTIER, LLC	FINDS
SEP OVERSIGHT - CAUSAL ASSESSMENT	CPS-SLIC
LAUREL TO HAWTHORN STREET EMBAYMEN	CPS-SLIC
INTERNATIONAL GATEWAY	ENVIROSTOR
CORNER OF JUNIPER/PACIFIC HY	SAN DIEGO CO. SAM
SDCTY-STORM STATION #L	SAN DIEGO CO. SAM
PUBLIC AUTO SERVICE	SAN DIEGO CO. SAM
CITY OF SD- WATER UTILITIES	SAN DIEGO CO. SAM
FETTER COMMERCIAL PROPERTY	SAN DIEGO CO. SAM

# OVERVIEW MAP - 7257495.2S

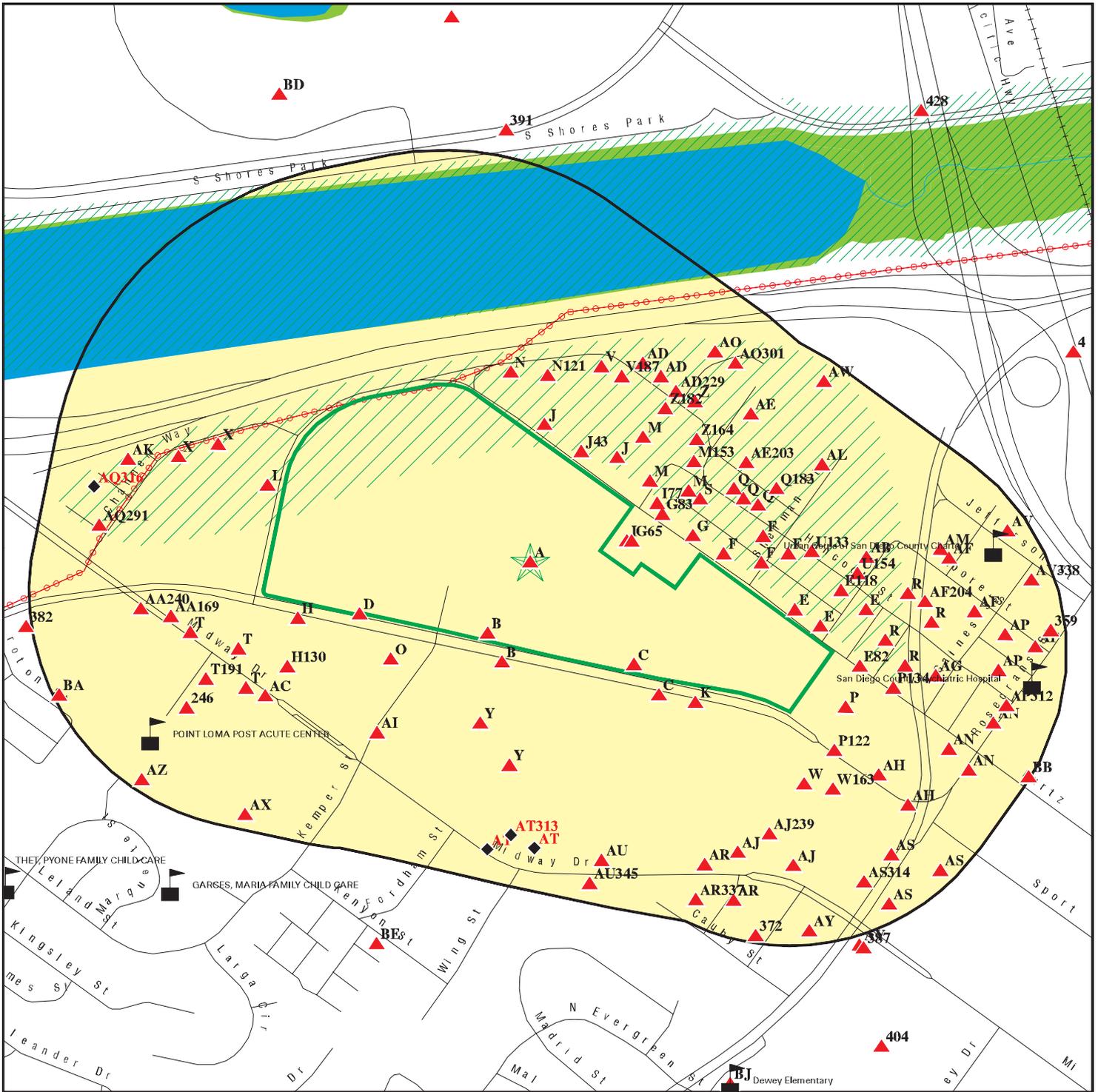


-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard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

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

<p><b>SITE NAME:</b> Midway Rising  <b>ADDRESS:</b> 3500 Sports Arena Boulevard                  San Diego CA 92110  <b>LAT/LONG:</b> 32.755245 / 117.212064</p>	<p><b>CLIENT:</b> SCS Engineers  <b>CONTACT:</b> Jennifer Bauer Morton  <b>INQUIRY #:</b> 7257495.2s  <b>DATE:</b> February 17, 2023 4:23 pm</p>
--	--

# DETAIL MAP - 7257495.2S



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

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

SITE NAME: Midway Rising  
 ADDRESS: 3500 Sports Arena Boulevard  
 San Diego CA 92110  
 LAT/LONG: 32.755245 / 117.212064

CLIENT: SCS Engineers  
 CONTACT: Jennifer Bauer Morton  
 INQUIRY #: 7257495.2s  
 DATE: February 17, 2023 4:24 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		1	3	1	NR	NR	5
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		16	17	NR	NR	NR	33
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	3	NR	3
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		4	4	3	12	NR	23
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	2	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		17	17	18	NR	NR	52
SAN DIEGO CO. SAM	0.500		13	14	17	NR	NR	44
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		6	7	10	NR	NR	23
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		7	4	NR	NR	NR	11
AST	0.250		2	5	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP	2	NR	NR	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	34	26	NR	NR	NR	61
US CDL	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		18	13	NR	NR	NR	31
HIST UST	0.250		14	7	NR	NR	NR	21
CA FID UST	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		4	6	NR	NR	NR	10
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	76	64	NR	NR	NR	141
FUDS	1.000		0	2	3	5	NR	10
DOD	1.000		0	0	1	1	NR	2
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	4	NR	NR	NR	NR	NR	4
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		2	0	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	1	NR	NR	NR	1
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		9	10	13	NR	NR	32
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		3	1	NR	NR	NR	4
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		11	13	13	NR	NR	37
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP	5	NR	NR	NR	NR	NR	5
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	2	2	5	NR	9
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	1	NR	NR	NR	1
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	5	NR	NR	NR	NR	NR	5
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		26	NR	NR	NR	NR	26
EDR Hist Cleaner	0.125		7	NR	NR	NR	NR	7
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		21	272	218	83	27	0	621

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
Target  
Property

VERIZON WIRELESS: SPORTS ARENA  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110

San Diego Co. HMMD  
CERS HAZ WASTE  
CERS

S106071731  
N/A

Site 1 of 14 in cluster A

Actual:  
12 ft.

HMMD SAN DIEGO:  
Name: VERIZON WIRELESS - SPORTS ARENA  
Address: 3500 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201737  
Business Type: 6HK52  
EPA Id Number: Not reported  
APN: 441-590-04-00  
Last HMMD Inspection: 03/16/2011  
Facility Telephone: 949-286-7000  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VERIZON WIRELESS  
Facility Mailing Address: 15505 SAND CANYON AV, BLDG #D  
Facility Mailing City: IRVINE  
Facility Mailing State: CA  
Facility Mailing Zip: 92618  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 201737  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: DIESEL FUEL, OIL #2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201737  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID 30%  
Other Information: BATTERY ELECTROLYTE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Name: VERIZON WIRELESS - SPORTS ARENA  
Address: 3500 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201737  
Business Type: 6HK52  
EPA Id Number: Not reported  
APN: 441-590-04-00  
Last HMMD Inspection: 03/16/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Facility Telephone: 949-286-7000  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VERIZON WIRELESS  
Facility Mailing Address: 15505 SAND CANYON AV, BLDG #D  
Facility Mailing City: IRVINE  
Facility Mailing State: CA  
Facility Mailing Zip: 92618  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201737  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: DIESEL FUEL, OIL #2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201737  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID 30%  
Other Information: BATTERY ELECTROLYTE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Name: VERIZON WIRELESS: SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (949) 286-0617  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/18/2022  
Facility Owner: Not reported  
Facility Mailing Address: 15505 Sand Canyon Avenue, MS D-104, Irvine, CA 92618  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

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

Waste and Materials:

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0124355  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-24T11:32:04.000  
Chemical Name: Not reported  
Common Name: DIESEL FUEL #2  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0124356  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-24T11:32:04.000  
Chemical Name: Not reported  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0203683  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-04T03:14:56.000  
Chemical Name: Not reported  
Common Name: DIESEL FUEL #2  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0203684  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-10-04T03:14:56.000  
Chemical Name: Not reported  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0296430  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-18T11:39:29.000  
Chemical Name: Not reported  
Common Name: DIESEL FUEL #2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Case Number: 68476-34-6  
  
Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0296431  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-18T11:39:29.000  
Chemical Name: Not reported  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170224  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-10T02:32:19.000  
Chemical Name: Not reported  
Common Name: DIESEL FUEL #2  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170225  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-10T02:32:19.000  
Chemical Name: Not reported  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0242536  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-28T02:31:15.000  
Chemical Name: Not reported  
Common Name: DIESEL FUEL #2  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201737  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0242537  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-28T02:31:15.000  
Chemical Name: Not reported  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Name: PECHANGA ARENA SAN DIEGO  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000352701  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-224-4171  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/16/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3500 SPORTS ARENA BL, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6383491  
Return To Compliance Date: 2021-03-16T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000  
Inspection Date: 2021-02-19T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4180527  
Return To Compliance Date: 2016-02-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Inspection Date: 2015-02-04T00:00:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4180527  
Return To Compliance Date: 2015-03-31T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000  
Inspection Date: 2015-02-04T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4180527  
Return To Compliance Date: 2016-02-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000  
Inspection Date: 2015-02-04T00:00:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5435432  
Return To Compliance Date: 2016-02-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Inspection Date: 2016-02-11T14:23:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5847001  
Return To Compliance Date: 2018-03-05T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000  
Inspection Date: 2018-02-14T14:46:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211563  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6383491  
Return To Compliance Date: 2021-02-19T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T00:00:00.000  
Inspection Date: 2021-02-19T00:00:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

**Waste and Materials:**

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0222481  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-02-23T02:35:20.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130491

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T16:44:50.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130492  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T16:44:50.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130493  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T16:44:50.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130494  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T16:44:50.000  
Chemical Name: Ethylene Glycol  
Common Name: Dowtherm SR-1  
Case Number: 107-21-1

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0222482  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-02-23T02:35:20.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0222483  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Last Updated: 2021-02-23T02:35:20.000  
Chemical Name: Ethylene Glycol  
Common Name: Dowtherm SR-1  
Case Number: 107-21-1

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169817  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-06T02:32:41.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169818  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-06T02:32:41.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-211563  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169819  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-06T02:32:41.000  
Chemical Name: Ethylene Glycol  
Common Name: Dowtherm SR-1  
Case Number: 107-21-1

Name: SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 211563  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 441-590-04-00  
Last HMMD Inspection: 12/03/2009  
Facility Telephone: 619-224-4171  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AEG  
Facility Mailing Address: 3500 SPORTS ARENA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211563  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

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

Violations Active Permits:

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Activity: are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 211563  
Update Date: 11/02/2012  
Inspection Date: 12/03/2009  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Name: AT&T MOBILITY - SPORTS ARENA (USID15198)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: (800) 638-2822  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/12/2022  
Facility Owner: Not reported  
Facility Mailing Address: 308 S. Akard St., 17th Floor, Dallas, TX 75202  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229261  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-12T02:31:42.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0304580  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-12T02:31:57.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0151616  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-04-09T15:14:43.000  
Chemical Name: Lead-Acid Batteries  
Common Name: Lead-Acid Batteries  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111433  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-26T01:42:47.000  
Chemical Name: Lead-Acid Batteries  
Common Name: Lead-Acid Batteries  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0268541  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-04-14T02:32:21.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001012  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193829  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-03-13T03:32:39.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: PECHANGA ARENA SAN DIEGO  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 405315  
CERS ID: 10384258  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: AT&T MOBILITY - SPORTS ARENA (USID15198)  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 9292  
CERS ID: 10456183  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Maria Inspection ID:6367442  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Eivaz Chantal Inspection ID:5842441  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5430254  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 9292  
Facility Name: AT&T Mobility - SPORTS ARENA (USID15198)  
Env Int Type Code: HMBP  
Program ID: 10456183  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753710  
Longitude: -117.211200

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: Parent Corporation  
Entity Name: AT&T Mobility  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Name: VERIZON WIRELESS: SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 82989  
CERS ID: 10164883  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Eivaz Chantal Inspection ID:5746211  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4100820  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Swanson Joan Inspection ID:6263869  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:

Site ID: 82989  
Facility Name: Verizon Wireless: Sports Arena  
Env Int Type Code: HMBP  
Program ID: 10164883  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753710  
Longitude: -117.211210

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Entity Name: City of San Diego  
Entity Title: Not reported  
Affiliation Address: 1200 Third Avenue, #1700  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92101  
Affiliation Phone: (619) 236-6727,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Wilson Rodriguez  
Entity Title: Engr III Spec-RE/Regulatory  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618  
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson, Stantec  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 286-7000,

Name: PECHANGA ARENA SAN DIEGO  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 405315  
CERS ID: 10384258  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-04-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/31/2015. Inspection Sequence ID:4180527;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-19-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/16/2021. Inspection Sequence ID:6383491  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 02/11/2016. Inspection Sequence ID:4180527  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-19-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/19/2021. Inspection Sequence ID:6383491  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-11-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/18/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-14-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/05/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 405315  
Site Name: Pechanga Arena San Diego  
Violation Date: 02-04-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/11/2016. Inspection Sequence ID:4180527

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: McLernon Benjamin Inspection ID:4180527

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:5435432

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:5847001

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Preece Sharon Inspection ID:6383491

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: McLernon Benjamin Inspection ID:4180527

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Eval Date: 02-19-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Preece Sharon Inspection ID:6383491  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 405315  
Facility Name: Pechanga Arena San Diego  
Env Int Type Code: HMBP  
Program ID: 10384258  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753710  
Longitude: -117.211210

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Ralph Edward Bedoe  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: RALPH BEDOE  
Entity Title: Not reported  
Affiliation Address: 3500 Sports Arena Blvd  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ralph Edward Bedoe  
Entity Title: Chief Engineer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: AEG Facilities  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: SPORTS ARENA (Continued)**

**S106071731**

Affiliation Zip: Not reported  
Affiliation Phone: (619) 224-4171,  
  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3500 SPORTS ARENA BL  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: AEG Facilities  
Entity Title: Not reported  
Affiliation Address: 3500 Sports Arena Bl  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 236-6766,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Pechanga Arena San Diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**A2**  
**Target**  
**Property**

**VERIZON WIRELESS: SPORTS ARENA**  
**3500 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**FINDS 1023314957**  
**N/A**

**Site 2 of 14 in cluster A**

**Actual:**  
**12 ft.**

**FINDS:**  
Registry ID: 110066080591

Click Here for FRS Facility Detail Report:  
Environmental Interest/Information System:  
STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VERIZON WIRELESS: SPORTS ARENA (Continued)

1023314957

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

A3  
Target  
Property

SAN DIEGO SPORTS ARENA  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110

HAZNET  
HWTS  
S112869828  
N/A

Site 3 of 14 in cluster A

Actual:  
12 ft.

HAZNET:  
Name: SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: ROSEMARY ESTRADA/SW CLEAN FUEL  
Telephone: 7148977790  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
  
Year: 1997  
Gepaid: CAC001153232  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.0646

Additional Info:

Year: 1997  
Gen EPA ID: CAC001153232  
  
Shipment Date: 19971104  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971203  
Manifest ID: 96830529  
Trans EPA ID: CAL000160732  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD099452708  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0646  
Waste Quantity: 17  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: SAN DIEGO SPORTS ARENA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA (Continued)**

**S112869828**

Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC001153232  
Inactive Date: 10/25/2000  
Create Date: 11/03/1997  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: SAN DIEGO SPORTS ASSOCIATION  
Owner Address: 3500 SPORTS ARENA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: ROSEMARY ESTRADA/SW CLEAN FUEL  
Contact Address: 15402 ELECTRONIC LN  
Contact Address 2: Not reported  
City,State,Zip: HUNTINGTON BEACH, CA 926490000  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.753712  
Longitude: -117.211986

Name: SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC001088728  
Inactive Date: 10/25/2000  
Create Date: 09/02/1999  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: SAN DIEGO SPORTS ASSOCIATION  
Owner Address: 3500 SPORTS ARENA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: DONNA CORNELL/SALES ENG  
Contact Address: 1452 N JOHNSON  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920200000  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.753712  
Longitude: -117.211986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4** **SAN DIEGO SPORTS ARENA AEG FACILITIES**  
**Target** **3500 SPORTS ARENA BLVD**  
**Property** **SAN DIEGO, CA 92110**

**FINDS** **1023241300**  
**N/A**

**Site 4 of 14 in cluster A**

**Actual:** FINDS:  
**12 ft.** Registry ID: 110065292025

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**A5** **1X SAN DIEGO SPORTS ARENA**  
**Target** **3500 SPORTS ARENA BLVD**  
**Property** **SAN DIEGO, CA 92110**

**HAZNET** **S123748217**  
**HWTS** **N/A**

**Site 5 of 14 in cluster A**

**Actual:** HAZNET:  
**12 ft.** Name: 1X SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: DEBBIE CORONADO/SAFETY ADMIN  
Telephone: 6192244171  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
  
Year: 1992  
Gepaid: CAC000821320  
TSD EPA ID: CAL000027741  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: 03 -  
Tons: 0

**HWTS:**

Name: 1X SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC000875432  
Inactive Date: 10/25/2000  
Create Date: 11/01/1993  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: ARENA GROUP 2000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1X SAN DIEGO SPORTS ARENA (Continued)**

**S123748217**

Owner Address:	3500 SPORTS ARENA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921100000
Contact Name:	JOHN SANDERS/EVENT COOR
Contact Address:	3500 SPORTS ARENA BLVD
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921100000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	32.753712
Longitude:	-117.211986
Name:	1X SAN DIEGO SPORTS ARENA
Address:	3500 SPORTS ARENA BLVD
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAC000821320
Inactive Date:	10/25/2000
Create Date:	08/28/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3500 SPORTS ARENA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIEGO, CA 921100000
Owner Name:	SAN DIEGO SPORTS ASSOCIATION
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	DEBBIE CORONADO/SAFETY ADMIN
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	32.753712
Longitude:	-117.211986

**A6  
 Target  
 Property**

**SAN DIEGO SPORTS ARENA AEG FACILITIES  
 3500 SPORTS ARENA BLVD  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026721390  
 CAL000352701**

**Site 6 of 14 in cluster A**

**Actual:  
 12 ft.**

RCRA Listings:	
Date Form Received by Agency:	20210318
Handler Name:	SAN DIEGO SPORTS ARENA AEG FACILITIES
Handler Address:	3500 SPORTS ARENA BLVD
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000352701
Contact Name:	RALPH BEDOE
Contact Address:	SPORTS ARENA BLVD
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**1026721390**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SPORTS ARENA BLVD
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ANSHUTZ ENT GROUP
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**1026721390**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210318  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANSHUTZ ENT GROUP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210318  
Handler Name: SAN DIEGO SPORTS ARENA AEG FACILITIES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A7**      **1X SAN DIEGO SPORTS ARENA**  
**Target**    **3500 SPORTS ARENA BLVD**  
**Property**   **SAN DIEGO, CA 92110**

**HAZNET**   **S123736636**  
**HWTS**      **N/A**

**Site 7 of 14 in cluster A**

**Actual:**  
**12 ft.**

**HAZNET:**

Name: 1X SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: CARL ROSS/SYSTEMS OPERATIONS  
Telephone: 6192244171  
Mailing Name: Not reported  
Mailing Address: --  
  
Year: 1991  
Gepaid: CAC000593336  
TSD EPA ID: CAD009452657  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: D99 - Disposal, Other  
Tons: 3.6696

**HWTS:**

Name: 1X SAN DIEGO SPORTS ARENA  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC000593336  
Inactive Date: 10/25/2000  
Create Date: 05/02/1991  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: Not reported  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: SAN DIEGO SPORTS ARENA  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: CARL ROSS/SYSTEMS OPERATIONS  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.753712  
Longitude: -117.211986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A8  
Target  
Property

ARCO AM/PM NO. 82096  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110

San Diego Co. HMMD

S103654692  
N/A

Site 8 of 14 in cluster A

Actual:  
12 ft.

HMMD SAN DIEGO:

Name: ARCO AM/PM NO. 82096  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201381  
Business Type: 6HK28  
EPA Id Number: CAL000355401  
APN: 441-590-04-00  
Last HMMD Inspection: 06/26/2012  
Facility Telephone: 619-270-9456  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ARENA FUELS LLC  
Facility Mailing Address: 3580 SPORTS ARENA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: ARENA FUELS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 201381 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO AM/PM NO. 82096 (Continued)**

**S103654692**

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SOAP (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER AND FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: SPENT ABSORBENT/ FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WAX (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03).  
25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not  
available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Activity: DO inspection reports not onsite 2715 (c)(d)(e)  
ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

(UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 201381 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UN;EADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO AM/PM NO. 82096 (Continued)**

**S103654692**

Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: ARCO AM/PM NO. 82096  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201381  
Business Type: 6HK28  
EPA Id Number: CAL000355401  
APN: 441-590-04-00  
Last HMMD Inspection: 06/26/2012  
Facility Telephone: 619-270-9456  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ARENA FUELS LLC  
Facility Mailing Address: 3580 SPORTS ARENA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: ARENA FUELS LLC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Other Information: UNDERGROUND TANK 201381 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SOAP (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER AND FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: SPENT ABSORBENT/ FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WAX (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Inspection Date: 06/06/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 201381 T001  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UN;EADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: ARCO AM/PM NO. 82096  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201381  
Business Type: 6HK28  
EPA Id Number: CAL000355401  
APN: 441-590-04-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO AM/PM NO. 82096 (Continued)**

**S103654692**

Last HMMMD Inspection: 06/26/2012  
Facility Telephone: 619-270-9456  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ARENA FUELS LLC  
Facility Mailing Address: 3580 SPORTS ARENA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: ARENA FUELS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 201381 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 201381 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SOAP (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER AND FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: SPENT ABSORBENT/ FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201381  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WAX (CAR WASH)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 04/06/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/06/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)

Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3268  
Violation: UST SYSTEM NOT PRODUCT TIGHT  
Violation Citation: UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/18/2008  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/21/2010  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary  
containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary  
containment. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 05/16/2006  
Violation Code: 6HV3414  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary  
containment. 2636(f)(5)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM/PM NO. 82096 (Continued)

S103654692

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201381  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 201381 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UN;EADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL  
Additional Id: NT2366  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 201381 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201381  
Tank Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO AM/PM NO. 82096 (Continued)**

**S103654692**

Additional Id: NT2366  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2003-09-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**A9  
Target  
Property**

**ARENA FUELS  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110**

**CIWQS S121621028  
N/A**

**Site 9 of 14 in cluster A**

**Actual:  
12 ft.**

CIWQS:  
Name: ARENA FUELS  
Address: 3500 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: Arena Fuels LLC  
Agency Address: 462 Stevens Ave Ste 105, Solana Beach, CA 92075  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 9 37C320737  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/25/2003  
Termination Date: 02/13/2007  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.753651  
Longitude: -117.211633

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A10**      **SAN DIEGO SPORTS ARENA AEG FACILITIES**  
**Target**    **3500 SPORTS ARENA BLVD**  
**Property**   **SAN DIEGO, CA 92110**

**ECHO**    **1026760416**  
**N/A**

**Site 10 of 14 in cluster A**

**Actual:**  
**12 ft.**

**ECHO:**  
 Envid: 1026760416  
 Registry ID: 110065292025  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065292025>  
 Name: SAN DIEGO SPORTS ARENA AEG FACILITIES  
 Address: 3500 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110

**A11**      **AT&T MOBILTY - SPORTS ARENA (USID15198)**  
**Target**    **3500 SPORTS ARENA BLVD**  
**Property**   **SAN DIEGO, CA 92110**

**FINDS**    **1023376708**  
**N/A**

**Site 11 of 14 in cluster A**

**Actual:**  
**12 ft.**

**FINDS:**  
 Registry ID: 110066749031

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:  
 STATE MASTER

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

**A12**      **KOBEY'S SWAP MEET**  
**Target**    **3500 SPORTS ARENA BLVD**  
**Property**   **SAN DIEGO, CA 92110**

**HAZNET**    **S113133683**  
**HWTS**      **N/A**

**Site 12 of 14 in cluster A**

**Actual:**  
**12 ft.**

**HAZNET:**  
 Name: KOBEY'S SWAP MEET  
 Address: 3500 SPORTS ARENA BLVD  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 Contact: M P. MCGRATH/SPECIAL PROJ MGR  
 Telephone: 6195232700  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 81492

Year: 2006  
 Gepaid: CAL000285814  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 0.8428

Year: 2005  
 Gepaid: CAL000285814  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 0.19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOBEY'S SWAP MEET (Continued)**

**S113133683**

Year: 2005  
Gepaid: CAL000285814  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: R01 - Recycler  
Tons: 0.93825

Additional Info:

Year: 2006  
Gen EPA ID: CAL000285814

Shipment Date: 20060427  
Creation Date: 12/20/2006 18:30:52  
Receipt Date: 20060505  
Manifest ID: 24565175  
Trans EPA ID: CAR000047613  
Trans Name: CAL WEST ENVIRONMENTAL SVCS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
TSD Alt EPA ID: CAD008364432  
TSD Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAL000285814

Shipment Date: 20050509  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050509  
Manifest ID: 24253087  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSD Alt EPA ID: CAT080013352  
TSD Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.93825

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOBEY'S SWAP MEET (Continued)**

**S113133683**

Waste Quantity: 225  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20050502  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050503  
Manifest ID: 24426092  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.19  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: KOBEY'S SWAP MEET  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000285814  
Inactive Date: 06/30/2009  
Create Date: 08/23/2004  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 81492  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921380000  
Owner Name: THE KOBEY CORPORATION  
Owner Address: 3500 SPORTS ARENA BLVD #K  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: M P. MCGRATH/SPECIAL PROJ MGR  
Contact Address: 3350 SPORTS ARENA BLVD STE K  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753651

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOBEY'S SWAP MEET (Continued)**

**S113133683**

Longitude: -117.21163  
NAICS:  
EPA ID: CAL000285814  
Create Date: 2004-08-23 09:45:27.487  
NAICS Code: 71399  
NAICS Description: All Other Amusement and Recreation Industries  
Issued EPA ID Date: 2004-08-23 09:45:27.25300  
Inactive Date: 2009-06-30 00:00:00  
Facility Name: KOBEY'S SWAP MEET  
Facility Address: 3500 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**A13  
Target  
Property**

**ARCO AM/PM NO. 82096  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110**

**FINDS 1023245503  
N/A**

**Site 13 of 14 in cluster A**

**Actual:  
12 ft.**

FINDS:  
Registry ID: 110065337558

Click Here for FRS Facility Detail Report:  
Environmental Interest/Information System:  
STATE MASTER

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

**A14  
Target  
Property**

**SAN DIEGO SPORTS ARENA AEG FACILITIES  
3500 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110**

**HAZNET S113468075  
HWTS N/A**

**Site 14 of 14 in cluster A**

**Actual:  
12 ft.**

HAZNET:  
Name: SAN DIEGO SPORTS ARENA AEG FACILITIES SAN DIEGO  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104919  
Contact: RALPH BEDOE  
Telephone: 6193084337  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
  
Year: 2016  
Gepaid: CAL000352701  
TSD EPA ID: AZC950823111  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.69

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Year: 2012  
Gepaid: CAL000352701  
TSD EPA ID: CAD008364432  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.391

Year: 2012  
Gepaid: CAL000352701  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0125

Year: 2012  
Gepaid: CAL000352701  
TSD EPA ID: CAD008364432  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.17514

Year: 2010  
Gepaid: CAL000352701  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.3317

Year: 2010  
Gepaid: CAL000352701  
TSD EPA ID: CAD981696420  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.168

**Additional Info:**

Year: 2012  
Gen EPA ID: CAL000352701

Shipment Date: 20120119  
Creation Date: 7/16/2012 20:30:09  
Receipt Date: 20120126  
Manifest ID: 008386906JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120119
Creation Date:	3/27/2012 20:30:35
Receipt Date:	20120126
Manifest ID:	008386926JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120119
Creation Date:	3/27/2012 20:30:35
Receipt Date:	20120126
Manifest ID:	008386926JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17514
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120119
Creation Date:	3/27/2012 20:30:35
Receipt Date:	20120126
Manifest ID:	008386926JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAL000352701
Shipment Date:	20100604
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100610
Manifest ID:	006909465JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS - WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2112
Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Shipment Date:	20100604
Creation Date:	8/26/2010 18:30:32
Receipt Date:	20100608
Manifest ID:	007135299JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100604
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100610
Manifest ID:	006909465JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS - WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100604
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100610
Manifest ID:	006909465JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS - WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1155  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SAN DIEGO SPORTS ARENA AEG FACILITIES  
Address: 3500 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000352701  
Inactive Date: Not reported  
Create Date: 05/26/2010  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3500 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104919  
Owner Name: ANSCHUTZ ENTERTAINMENT GROUP INC  
Owner Address: 3500 SPORTS ARENA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104919  
Contact Name: RALPH BEDOE  
Contact Address: 3500 SPORTS ARENA BLVD  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753651  
Longitude: -117.21163

**NAICS:**

EPA ID: CAL000352701  
Create Date: 2010-05-26 11:45:24.287  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2010-05-26 11:45:24.27000  
Inactive Date: Not reported  
Facility Name: SAN DIEGO SPORTS ARENA AEG FACILITIES  
Facility Address: 3500 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO SPORTS ARENA AEG FACILITIES (Continued)**

**S113468075**

Facility State: CA  
 Facility Zip: 921104919

**DOD**  
**Region**  
**SSE**  
**1/2-1**  
**3520 ft.**

**MCRD SAN DIEGO**

**DOD CUSA401444**  
**N/A**

, CA

DOD:  
 Site Name: MCRD SAN DIEGO  
 DOD Component: MC Active  
 Joint Base: N/A  
 Operating Status: ACT (Active): Site has an on-going operational/support mission (s).

**DOD**  
**Region**  
**ESE**  
**1/4-1/2**  
**2038 ft.**

**OLD TOWN SITE 1**

**DOD CUSA401443**  
**N/A**

, CA

DOD:  
 Site Name: OLD TOWN SITE 1  
 DOD Component: Navy Active  
 Joint Base: N/A  
 Operating Status: ACT (Active): Site has an on-going operational/support mission (s).

**B15**  
**< 1/8**  
**1 ft.**

**SUMMIT GASOLINE OF SAN DIEGO**  
**3580 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1027217053**  
**CAL000468887**

**Site 1 of 8 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:	20220302
Date Form Received by Agency:	
Handler Name:	SUMMIT GASOLINE OF SAN DIEGO
Handler Address:	3580 SPORTS ARENA BLVD
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000468887
Contact Name:	F MOLLER
Contact Address:	2370 WESTWOOD BLVD
Contact City,State,Zip:	LOS ANGELES, CA 90064
Contact Telephone:	310-849-6065
Contact Fax:	Not reported
Contact Email:	FINN@HRCFUEL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**1027217053**

State District:	Not reported
Mailing Address:	2370 WESTWOOD BLVD
Mailing City, State, Zip:	LOS ANGELES, CA 90064
Owner Name:	JET FLEET INTERNATIONAL CORPORATION
Owner Type:	Other
Operator Name:	F MOLLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220308
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**1027217053**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: F MOLLER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2370 WESTWOOD BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90064  
Owner/Operator Telephone: 310-849-6065  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JET FLEET INTERNATIONAL CORPORATION  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2370 WESTWOOD BLVD  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90064  
Owner/Operator Telephone: 310-849-6065  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220302  
Handler Name: SUMMIT GASOLINE OF SAN DIEGO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C16**      **DIXIELINE LUMBER COMPANY**  
**3250 SPORTS ARENA BLVD**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**1 ft.**

**UST**      **U003789705**  
                 **N/A**

**Site 1 of 7 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

UST:  
Name: DIXIELINE LUMBER COMPANY  
Address: 3250 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: H21169  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.7548102  
Longitude: -117.2069798  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B17**      **SUMMIT GASOLINE OF SAN DIEGO**  
**3580 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**S113798786**  
**N/A**

< 1/8  
 1 ft.

**Site 2 of 8 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

HMMD SAN DIEGO:

Name:	SUMMIT GASOLINE OF SAN DIEGO
Address:	3580 SPORTS ARENA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000468887
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-542-9355
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/04/2022
Facility Owner:	Not reported
Facility Mailing Address:	3580 SPORTS ARENA BL, SAN DIEGO, CA 92110
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2003-HUPFP-201381
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201381
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6944794
Return To Compliance Date:	2022-06-07T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	31519
Container/Tank Id:	Not reported
Last Update:	2022-11-04T03:29:09.000
Inspection Date:	2022-06-07T00:00:00.000
Violation Code:	2030035 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)

Record ID:	DEH2003-HUPFP-201381
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201381
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5160964
Return To Compliance Date:	2016-06-08T00:00:00.000
Nov:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violation Classification: Not reported  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2015-06-18T00:00:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6475329  
Return To Compliance Date: 2020-07-07T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2020-06-30T00:00:00.000  
Violation Code: 2030002 (TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6679012  
Return To Compliance Date: 2021-06-29T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2021-06-29T09:13:01.000  
Violation Code: 2030062 (TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6679012  
Return To Compliance Date: 2021-06-29T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2021-06-29T09:13:01.000  
Violation Code: 2030013 (TCR 12) Failure to comply with one or more of the following Designated Operator (DO) inspection requirements: Conduct the DO visual inspection at least once every 30 days. Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 2716 (a-e)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5438865  
Return To Compliance Date: 2016-06-08T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2016-06-08T16:54:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: 2022-06-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: 3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174

Record ID: DEH2003-HUPFP-201381

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: 2022-07-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: 3030010 Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: 2022-11-02T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5735512  
Return To Compliance Date: 2017-06-08T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2017-06-08T07:02:26.000  
Violation Code: 2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Inspection Type: Routine  
Inspection Number: 6475329  
Return To Compliance Date: 2020-07-07T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2020-06-30T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5438865  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2016-06-08T16:54:00.000  
Violation Code: 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6165824  
Return To Compliance Date: 2019-06-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2019-06-06T12:14:00.000  
Violation Code: 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5438865  
Return To Compliance Date: 2016-11-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2016-06-08T16:54:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5601700  
Return To Compliance Date: 2016-11-11T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2016-11-04T15:34:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: 2022-06-14T00:00:00.000

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: 2022-06-07T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: 2030048 (TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a-d), 2712(b)(1)(F)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Materials Release Response Plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Inspection Type: Re-inspection  
Inspection Number: 5601700  
Return To Compliance Date: 2016-11-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2016-11-04T15:34:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5901455  
Return To Compliance Date: 2019-01-17T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 31516  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2018-06-04T12:08:00.000  
Violation Code: 2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6944794  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T03:29:09.000  
Inspection Date: 2022-06-07T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

UST DTL:

Record ID: DEH2003-HUPFP-201381

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Summit Gasoline of San Diego  
Tankid: 31516  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-11-04T03:29:09.000  
Tank Capacityin Gallons: 20000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Summit Gasoline of San Diego  
Tankid: 31517  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-11-04T03:29:09.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Biodiesel B6 - B99  
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Summit Gasoline of San Diego  
Tankid: 31518  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-11-04T03:29:09.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201381  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Summit Gasoline of San Diego  
Tankid: 31519  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Piping System Type: Pressure  
Last Updated: 2022-11-04T03:29:09.000  
Tank Capacity in Gallons: 40000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183898  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 201381 T002  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183899  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 201381 T001  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269652  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-05-12T02:32:16.000  
Chemical Name: REGULAR UNLEADED  
Common Name: GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158178  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152041  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: UNLEADED  
Common Name: UNDERGROUND TANK 201381 T003  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152042  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344543  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: REGULAR UNLEADED  
Common Name: GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344544  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: B20  
Common Name: B20  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344545  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344546  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: Carbon Dioxide

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Common Name: Carbon Dioxide  
Case Number: 124-38-9  
  
Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312026  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312027  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T03:29:09.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0331903  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-07-19T01:09:39.000  
Chemical Name: REGULAR UNLEADED  
Common Name: GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0331904  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-07-19T01:09:39.000  
Chemical Name: DIESEL NO. 2  
Common Name: DIESEL NO. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0331905  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-07-19T01:09:39.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0298786  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-19T01:09:39.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0298787  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-19T01:09:39.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119771  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 201381 T002  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119772  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 201381 T001  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119773  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: UNLEADED  
Common Name: UNDERGROUND TANK 201381 T003  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119774  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0100904  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0100905  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-03-03T02:32:27.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183900  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: UNLEADED  
Common Name: UNDERGROUND TANK 201381 T003  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183901  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-19T19:09:06.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224845  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 201381 T002  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224846  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 201381 T001  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194802  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194803  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152039  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 201381 T002  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152040  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 201381 T001  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0130533  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0130534  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T02:31:12.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224847  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: UNLEADED  
Common Name: UNDERGROUND TANK 201381 T003  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224848  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-07-01T01:30:32.000  
Chemical Name: SOAP (CAR WASH)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269653  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-05-12T02:32:16.000  
Chemical Name: DIESEL NO. 2  
Common Name: DIESEL NO. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269654  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-05-12T02:32:16.000  
Chemical Name: SOAP (CAR WASH)  
Common Name: SOAP (CAR WASH)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-12T02:32:16.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER AND FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201381  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239799  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-12T02:32:16.000  
Chemical Name: Waste 352-Other Organic Solids  
Common Name: Solids contaminated with Fuels  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 6716  
CERS ID: 10384024  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

**CERS TANKS:**

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 6716  
CERS ID: 10384024  
CERS Description: Underground Storage Tank

**HAZNET:**

Name: SPORTS ARENA FUELS INC  
Address: 3580 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104919  
Contact: SRIHARI MUPPARAJU  
Telephone: 6192700956  
Mailing Name: Not reported  
Mailing Address: 3580 SPORTS ARENA BLVD

Year: 2019  
Gepaid: CAL000355401  
TSD EPA ID: CAD008252405  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Year: 2019  
Gepaid: CAL000355401  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.75060

Year: 2017  
Gepaid: CAL000355401  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.22935

Year: 2012  
Gepaid: CAL000355401  
TSD EPA ID: CAD008252405  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.034

Year: 2012  
Gepaid: CAL000355401  
TSD EPA ID: CAD981696420  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.3108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Year: 2012  
Gepaid: CAL000355401  
TSD EPA ID: CAD008252405  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075

Additional Info:

Year: 2017  
Gen EPA ID: CAL000355401  
  
Shipment Date: 20170614  
Creation Date: 5/17/2018 18:31:41  
Receipt Date: 20170616  
Manifest ID: 017421974JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000355401  
  
Shipment Date: 20121112  
Creation Date: 4/29/2013 22:15:20  
Receipt Date: 20121115  
Manifest ID: 010595753JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.034  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121112  
Creation Date: 4/29/2013 22:15:20  
Receipt Date: 20121115  
Manifest ID: 010595753JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121107  
Creation Date: 1/9/2013 22:15:34  
Receipt Date: 20121107  
Manifest ID: 009484542JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3108  
Waste Quantity: 74  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

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

**CERS:**

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 6716  
CERS ID: 10384024  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-30-2020  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/07/2020. Inspection Sequence ID:6475329;Tank ID:31516,31517,31518;Violation Description:(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-08-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/15/2016. Inspection Sequence ID:5438865;Tank ID:31518,31517,31516;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-07-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/02/2022. Inspection Sequence ID:6944794

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 11-04-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/11/2016. Inspection Sequence ID:5601700  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-08-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/11/2016. Inspection Sequence ID:5438865  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-07-2022  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 06/07/2022. Inspection Sequence ID:6944794;Tank ID:31516,31517,31518;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violation Division: a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a-d), 2712(b)(1)(F)  
San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-06-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 06/06/2019. Inspection Sequence ID:6165824;Tank ID:31516,31517,31518;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-08-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 06/08/2017. Inspection Sequence ID:5735512;Tank ID:31516,31518;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-30-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 07/07/2020. Inspection Sequence ID:6475329;Tank ID:31516,31517,31518;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-18-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 06/08/2016.

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-07-2022  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 06/07/2022. Inspection Sequence ID:6944794;Tank ID:31519;Violation Description:Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. HSC 25292.1(a)

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 11-04-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/11/2016. Inspection Sequence ID:5601700  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-04-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 01/17/2019. Inspection Sequence ID:5901455;Tank ID:31516;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

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

Site ID: 6716  
Site Name: Summit Gasoline of San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violation Date: 06-29-2021  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 06/29/2021. Inspection Sequence ID:6679012;Tank ID:31516;Violation Description:(TCR 12) Failure to comply with one or more of the following Designated Operator (DO) inspection requirements: Conduct the DO visual inspection at least once every 30 days. Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being pro  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-08-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/08/2016. Inspection Sequence ID:5438865  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
Site ID: 6716  
Site Name: Summit Gasoline of San Diego  
Violation Date: 06-29-2021  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violation Description: Section(s) 25299(a)(9)  
Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 06/29/2021. Inspection Sequence ID:6679012;Tank ID:31516;Violation Description:(TCR 9d) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9); 23 CCR 2630(d)

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6944794  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5735512  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5735512  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5160964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5160964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4964304  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-30-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Villena Elaine Inspection ID:6475329  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-04-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5601700  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6165824  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6165824  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6944794  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5438865  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5735512  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-07-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Villena Elaine Inspection ID:6531607  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5901455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5901455  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6165824  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5438865  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5601700  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5901455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5438865  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5160964  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4964304  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4964304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6679012  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 6716  
Facility Name: Summit Gasoline of San Diego  
Env Int Type Code: HWG  
Program ID: 10384024  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753710  
Longitude: -117.211210

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Juan Fernandez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: 3820 Sports Arena Blvd  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (310) 849-6065,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Fernandez  
Entity Title: Not reported  
Affiliation Address: 1760 S El Camino Real  
Affiliation City: Encinitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92024  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Fernandez  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 849-6065,

Affiliation Type Desc: Property Owner  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: 3820 Sports Arena Blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (310) 440-3820,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Paul Vidakovich  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 421-0400,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Affiliation Type Desc: UST Tank Owner  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: 3580 Sports Arena Blvd  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92130  
Affiliation Phone: (310) 849-6065,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3580 SPORTS ARENA BL  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: 3580 Sports Arena Blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 542-9355,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Summit Gasoline of San Diego  
Entity Title: Not reported  
Affiliation Address: 3580 Sports Arena Blv  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 542-9355,

**HWTS:**

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000468887  
Inactive Date: Not reported  
Create Date: 03/02/2022  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2370 WESTWOOD BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 90064  
Owner Name: JET FLEET INTERNATIONAL CORPORATION  
Owner Address: 2370 WESTWOOD BLVD  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**S113798786**

Owner City,State,Zip: LOS ANGELES, CA 90064  
Contact Name: F MOLLER  
Contact Address: 2370 WESTWOOD BLVD  
Contact Address 2: Not reported  
City,State,Zip: LOS ANGELES, CA 90064  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75397  
Longitude: -117.21322

Name: SPORTS ARENA FUELS INC  
Address: 3580 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000355401  
Inactive Date: 06/30/2020  
Create Date: 08/03/2010  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3580 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104919  
Owner Name: SPORTS ARENA FUELS INC  
Owner Address: 3580 SPORTS ARENA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104919  
Contact Name: SRIHARI MUPPARAJU  
Contact Address: 3580 SPORTS ARENA BLVD  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753942  
Longitude: -117.213309

**NAICS:**

EPA ID: CAL000355401  
Create Date: 2010-08-03 16:07:53.690  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2010-08-03 16:07:53.39300  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: SPORTS ARENA FUELS INC  
Facility Address: 3580 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104919

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B18**      **SPORTS ARENA FUELS INC**      **RCRA NonGen / NLR**      **1024826896**  
**3580 SPORTS ARENA BLVD**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**1 ft.**

**Site 3 of 8 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20100803  
 Handler Name: SPORTS ARENA FUELS INC  
 Handler Address: 3580 SPORTS ARENA BLVD  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4919  
 EPA ID: CAL000355401  
 Contact Name: SRIHARI MUPPARAJU  
 Contact Address: 3580 SPORTS ARENA BLVD  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-270-0956  
 Contact Fax: 619-270-8938  
 Contact Email: SRIHARIM@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3580 SPORTS ARENA BLVD  
 Mailing City,State,Zip: SAN DIEGO, CA 92110-4919  
 Owner Name: SPORTS ARENA FUELS INC  
 Owner Type: Other  
 Operator Name: SRIHARI MUPPARAJU  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPORTS ARENA FUELS INC (Continued)**

**1024826896**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPORTS ARENA FUELS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3580 SPORTS ARENA BLVD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4919
Owner/Operator Telephone:	858-699-8456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SRIHARI MUPPARAJU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3580 SPORTS ARENA BLVD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-270-0956
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA FUELS INC (Continued)**

**1024826896**

Historic Generators:

Receive Date: 20100803  
Handler Name: SPORTS ARENA FUELS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C19**

**BUILDERS FIRST SOURCE DBA DIXIELINE  
3250 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024868945  
CAL000437554**

**< 1/8  
1 ft.**

**Site 2 of 7 in cluster C**

**Relative:  
Higher**

RCRA Listings:

**Actual:  
12 ft.**

Date Form Received by Agency: 20180718  
Handler Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Handler Address: 3250 SPORTS ARENA BLVD  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000437554  
Contact Name: TED TERAN  
Contact Address: 3250 SPORTS ARENA BLVD  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-224-4161  
Contact Fax: Not reported  
Contact Email: TED.TERAN@DIXIELINE.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3250 SPORTS ARENA BLVD  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: BUILDERS FIRST SOURCE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**1024868945**

Owner Type:		Other
Operator Name:	TED TERAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180907
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**1024868945**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: BUILDERS FIRST SOURCE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3250 SPORTS ARENA BLVD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-358-1231  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TED TERAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3250 SPORTS ARENA BLVD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-224-4161  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20180718  
Handler Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 444190  
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>C21</b>	<b>BUILDERS FIRST SOURCE DBA DIXIELINE</b>	<b>San Diego Co. HMMD</b>	<b>S110497470</b>
	<b>3250 SPORTS ARENA BLVD</b>	<b>CERS HAZ WASTE</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>SAN DIEGO, CA 92110</b>	<b>HAZNET</b>	
<b>1 ft.</b>		<b>CIWQS</b>	
	<b>Site 3 of 7 in cluster C</b>	<b>CERS</b>	
		<b>HWTS</b>	

**Relative:  
 Higher**

HMMD SAN DIEGO:

**Actual:  
 12 ft.**

Name:	BUILDERS FIRST SOURCE
Address:	3250 SPORTS ARENA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000387644
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-224-4161
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/16/2022
Facility Owner:	Not reported
Facility Mailing Address:	3250 SPORTS ARENA BLVD, SAN DIEGO, CA 92110
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2004-HUPFP-203017
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203017
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5907768
Return To Compliance Date:	2018-06-26T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2022-06-16T01:25:53.000
Inspection Date:	2018-05-01T16:39:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2004-HUPFP-203017
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203017
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5907768
Return To Compliance Date:	2018-07-05T00:00:00.000
Nov:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-16T01:25:53.000  
Inspection Date: 2018-05-01T16:39:00.000  
Violation Code: HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203017  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5907768  
Return To Compliance Date: 2018-06-26T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-16T01:25:53.000  
Inspection Date: 2018-05-01T16:39:00.000  
Violation Code: HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203017  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6433558  
Return To Compliance Date: 2021-06-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-16T01:25:53.000  
Inspection Date: 2021-05-07T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203017  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6433558  
Return To Compliance Date: 2021-06-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-16T01:25:53.000  
Inspection Date: 2021-05-07T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days).  
HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR  
262.34(e) and/or (f)

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203017  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5491602  
Return To Compliance Date: 2016-05-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-16T01:25:53.000  
Inspection Date: 2016-05-16T14:59:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for  
hazardous materials management and/or employee training records not  
available or not maintained for 3 years. HSC 25505(a)(4)

**Waste and Materials:**

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0332572  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-16T01:25:58.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299637  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-16T01:25:58.000  
Chemical Name: Oily Absorbent  
Common Name: Oily Absorbent  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299638  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-16T01:25:58.000  
Chemical Name: Waste Caulking  
Common Name: Waste Caulking  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299639  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-16T01:25:58.000  
Chemical Name: Waste Paint Stains Varnishes  
Common Name: Waste Paint Stains Varnishes  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141575  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-08T02:31:31.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0223468  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-15T01:38:52.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0193160  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-15T01:38:52.000  
Chemical Name: Waste Paint Stains Varnishes  
Common Name: Waste Paint Stains Varnishes  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0193161  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-15T01:38:52.000  
Chemical Name: Waste Caulking  
Common Name: Waste Caulking  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Child Record Id: DEH2019-HWAST-0193162  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-15T01:38:52.000  
Chemical Name: Oily Absorbent  
Common Name: Oily Absorbent  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226537  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-02T02:32:54.000  
Chemical Name: Waste Caulking  
Common Name: Waste Caulking  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259285  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-14T01:31:08.000  
Chemical Name: Waste Caulking  
Common Name: Waste Caulking  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0290412  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-05-14T01:31:08.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259284  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-14T01:31:08.000  
Chemical Name: Waste Paint Stains Varnishes  
Common Name: Waste Paint Stains Varnishes  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259286  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Hazardous Material Type: Not reported  
Last Updated: 2022-05-14T01:31:08.000  
Chemical Name: Oily Absorbent  
Common Name: Oily Absorbent  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099499  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-04-28T02:31:10.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0256192  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-02T02:32:54.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226536  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-02T02:32:54.000  
Chemical Name: Waste Paint Stains Varnishes  
Common Name: Waste Paint Stains Varnishes  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226538  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-02T02:32:54.000  
Chemical Name: Oily Absorbent  
Common Name: Oily Absorbent  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187786  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:58:15.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162595  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:58:15.000  
Chemical Name: Waste Paint Stains Varnishes  
Common Name: Waste Paint Stains Varnishes  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162596  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:58:15.000  
Chemical Name: Waste Caulking  
Common Name: Waste Caulking  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203017  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162597  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:58:15.000  
Chemical Name: Oily Absorbent  
Common Name: Oily Absorbent  
Case Number: Not reported

Name: DIXIELINE LUMBER COMPANY  
Address: 3250 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121169  
Business Type: 6HK23  
EPA Id Number: Not reported  
APN: 441-590-04-00  
Last HMMD Inspection: 04/18/2002  
Facility Telephone: 619-224-4161  
Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: DIXIELINE LUMBER COMPANY  
Facility Mailing Address: PO BOX 85307  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92186-5307  
UST Owner: DIXIELINE LUMBER COMPANY  
Handle Regulated Hazmat: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

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

UST:

UST Name: UNDERGROUND TANK 121169 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121169  
Tank Type: UNKNOWN  
Additional Id: SA-2  
Capacity Gallons: 1000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-08-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121169 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121169  
Tank Type: UNKNOWN  
Additional Id: SA-1  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-08-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121169 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121169  
Tank Type: DOUBLE WALL  
Additional Id: 3/AT4934  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2003-09-30 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

UST Name: UNDERGROUND TANK 121169 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121169  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT4934  
Capacity Gallons: 675  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-30 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: PROBUILD COMPANY LLC  
Address: 3250 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 203017  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-590-04-00  
Last HMMD Inspection: 05/14/2010  
Facility Telephone: 619-224-4161  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PROBUILD COMPANY LLC  
Facility Mailing Address: 3250 SPORTS ARENA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 203017  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

**CERS HAZ WASTE:**

Name: BUILDERS FIRST SOURCE  
Address: 3250 SPORTS ARENA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 58907  
CERS ID: 10384045  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Address: 3250 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: TROY STAUFENBEIL  
Telephone: 6197870520  
Mailing Name: Not reported  
Mailing Address: 3250 SPORTS ARENA BLVD

Year: 2021  
Gepaid: CAL000437554  
TSD EPA ID: NED981723513  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.45

Year: 2013  
Gepaid: CAL000387644  
TSD EPA ID: CAD044429835  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.225

Year: 2013  
Gepaid: CAL000387644  
TSD EPA ID: CAD044429835  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.055

Year: 2013  
Gepaid: CAL000387644  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0125

Year: 2013  
Gepaid: CAL000387644  
TSD EPA ID: NED981723513  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.1925

Year: 2013  
Gepaid: CAL000387644  
TSD EPA ID: NED981723513  
CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.1375

Additional Info:

Year: 2013  
Gen EPA ID: CAL000387644

Shipment Date: 20131108  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131118  
Manifest ID: 003933781SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131108  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131118  
Manifest ID: 003933781SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Shipment Date:	20131108
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131118
Manifest ID:	003933781SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131108
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131118
Manifest ID:	003933781SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131108
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131119
Manifest ID:	003933784SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Trans 2 Name: SLT  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131108  
Creation Date: 4/5/2014 22:15:10  
Receipt Date: 20131119  
Manifest ID: 003933783SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131108  
Creation Date: 4/5/2014 22:15:10  
Receipt Date: 20131119  
Manifest ID: 003933783SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131108
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131119
Manifest ID:	003933783SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131108
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131119
Manifest ID:	003933784SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Creation Date: 2/16/2014 22:15:06  
Receipt Date: 20131118  
Manifest ID: 003933782SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: DIXIELINE LUMBER  
Address: 3250 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: Dixieline Lumber Co  
Agency Address: 3250 Sports Arena Blvd, San Diego, CA 92110  
Place/Project Type: Industrial - Structural Wood Members, NEC  
SIC/NAICS: 2439(+)  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 371014284  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/01/1998  
Termination Date: 02/19/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75284  
Longitude: -117.2076

**CERS:**

Name: BUILDERS FIRST SOURCE  
Address: 3250 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Site ID: 58907  
CERS ID: 10384045  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-01-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/05/2018. Inspection Sequence ID:5907768; Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-07-2021  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/11/2021. Inspection Sequence ID:6433558  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-01-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 06/26/2018. Inspection Sequence ID:5907768  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-01-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/26/2018. Inspection Sequence ID:5907768; Violation:HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Violation Source: CERS,  
Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-07-2021  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 06/11/2021. Inspection Sequence ID:6433558  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58907  
Site Name: Builders First Source  
Violation Date: 05-16-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/19/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4107760  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5907768  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2021  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hernandez Rebecca Inspection ID:6433558  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5491602  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hernandez Rebecca Inspection ID:6433558  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5261588  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5907768  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 58907  
Facility Name: Builders First Source  
Env Int Type Code: HMBP  
Program ID: 10384045  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.755490  
Longitude: -117.212490

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Builders First Source  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Affiliation Address: 3250 SPORTS ARENA BLVD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 358-1231,

Affiliation Type Desc: Environmental Contact  
Entity Name: Troy Staufenbeil  
Entity Title: Not reported  
Affiliation Address: 3250 SPORTS ARENA BLVD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3250 SPORTS ARENA BL  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 224-4161,

Affiliation Type Desc: Parent Corporation  
Entity Name: BUILDERS FIRST SOURCE DBA DIXIELINE LUMBER HOME SUPPLY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

**HWTS:**

Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Address: 3250 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000437554  
Inactive Date: Not reported  
Create Date: 07/18/2018  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3250 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: PROBUILD COMPANY LLC  
Owner Address: 7595 TECHNOLOGY WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: DENVER, CO 802370000  
Contact Name: TROY STAUFENBEIL  
Contact Address: 7595 TECHNOLOGY WAY  
Contact Address 2: Not reported  
City,State,Zip: DENVER, CO 802370000  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753502  
Longitude: -117.208368

**NAICS:**

EPA ID: CAL000437554  
Create Date: 2018-07-18 15:38:05.327  
NAICS Code: 444190  
NAICS Description: Other Building Material Dealers  
Issued EPA ID Date: 2018-07-18 15:38:05.31000  
Inactive Date: Not reported  
Facility Name: BUILDERS FIRST SOURCE DBA DIXIELINE  
Facility Address: 3250 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

Name: DIXIELINE DBA BUILDERS FIRST  
Address: 3250 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000387644  
Inactive Date: 06/30/2016  
Create Date: 07/22/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3250 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: PROBUILD COMPANY LLC  
Owner Address: 7595 TECHNOLOGY WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUILDERS FIRST SOURCE DBA DIXIELINE (Continued)**

**S110497470**

Owner Address 2: Not reported  
Owner City,State,Zip: DENVER, CO 802370000  
Contact Name: DAVID SPRUCE  
Contact Address: 7595 TECHNOLOGY WAY  
Contact Address 2: Not reported  
City,State,Zip: DENVER, CO 802370000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753181  
Longitude: -117.208248

**NAICS:**

EPA ID: CAL000387644  
Create Date: 2013-07-22 14:18:32.603  
NAICS Code: 44419  
NAICS Description: Other Building Material Dealers  
Issued EPA ID Date: 2013-07-22 14:18:32.59300  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: DIXIELINE DBA BUILDERS FIRST  
Facility Address: 3250 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**B22** **SUMMIT GASOLINE OF SAN DIEGO**  
**3580 SPORTS ARENA BLVD**  
**< 1/8** **SAN DIEGO, CA 92110**  
**1 ft.**

**UST** **U004347379**  
**N/A**

**Site 5 of 8 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**UST:**  
Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-201381  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384024  
Latitude: 32.7537100  
Longitude: -117.2112100  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 3  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: Summit of San Diego  
Tank owner mailing address: 3580 Sports Arena Blvd  
Tank owner mailing city: SAN DIEGO  
Tank owner mailing zip: 92130  
Tank owner mailing state: CA  
Tank operator name: Summit  
Tank operator mailing address: 3580 Sports Arena Blv  
Tank operator mailing city: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**U004347379**

Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 31518  
Tank status: Confirmed/Updated Information  
Tank configuration: One in a Compartmented Unit  
Tank closure date: Not reported  
Tank installation date: 9/1/2003 12:00:00 AM  
Tank num of compartments: 2  
Tank contents: Regular Unleaded  
Tank capacity gallons: 10000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: Yes  
Tank spill bucket: Yes

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-201381  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384024  
Latitude: 32.7537100  
Longitude: -117.2112100  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 3  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: Summit of San Diego  
Tank owner mailing address: 3580 Sports Arena Blvd  
Tank owner mailing city: SAN DIEGO  
Tank owner mailing zip: 92130  
Tank owner mailing state: CA  
Tank operator name: Summit  
Tank operator mailing address: 3580 Sports Arena Blv  
Tank operator mailing city: San Diego  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 31517  
Tank status: Confirmed/Updated Information  
Tank configuration: One in a Compartmented Unit  
Tank closure date: Not reported  
Tank installation date: 9/1/2003 12:00:00 AM  
Tank num of compartments: 2  
Tank contents: Diesel  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Fiberglass

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**U004347379**

Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: Yes  
Tank spill bucket: Yes

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-201381  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384024  
Latitude: 32.7537100  
Longitude: -117.2112100  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 3  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: Summit of San Diego  
Tank owner mailing address: 3580 Sports Arena Blvd  
Tank owner mailing city: SAN DIEGO  
Tank owner mailing zip: 92130  
Tank owner mailing state: CA  
Tank operator name: Summit  
Tank operator mailing address: 3580 Sports Arena Blv  
Tank operator mailing city: San Diego  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 31519  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 1/31/2020 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Regular Unleaded  
Tank capacity gallons: 40000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: SUMMIT GASOLINE OF SAN DIEGO  
Address: 3580 SPORTS ARENA BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUMMIT GASOLINE OF SAN DIEGO (Continued)**

**U004347379**

City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 37-000-201381  
 Permitting Agency: San Diego County Department of Environmental Health  
 CERSID: 10384024  
 Latitude: 32.7537100  
 Longitude: -117.2112100  
 Owner type: Non-Government  
 Facility type: Motor Vehicle Fueling  
 Num of inuse ust: 3  
 Num of closed ust: 0  
 Num of oos ust: 0  
 Epa region: 9  
 Tribal lands: No  
 Tank owner name: Summit of San Diego  
 Tank owner mailing address: 3580 Sports Arena Blvd  
 Tank owner mailing city: SAN DIEGO  
 Tank owner mailing zip: 92130  
 Tank owner mailing state: CA  
 Tank operator name: Summit  
 Tank operator mailing address: 3580 Sports Arena Blv  
 Tank operator mailing city: San Diego  
 Tank operator mailing zip: 92110  
 Tank operator mailing state: CA  
 Tankidnumber: 31516  
 Tank status: Confirmed/Updated Information  
 Tank configuration: Stand Alone Tank  
 Tank closure date: Not reported  
 Tank installation date: 9/1/2003 12:00:00 AM  
 Tank num of compartments: 1  
 Tank contents: Premium Unleaded  
 Tank capacity gallons: 20000  
 Tank type: Double Wall  
 Tank pc construction: Fiberglass  
 Tank pwpiping construction: Fiberglass  
 Tank piping type: Pressure  
 Tank piping construction: Double Walled  
 Tank sacrificial anode: No  
 Tank cp impressed current: No  
 Tank cp shutoff: No  
 Tank alarms: Yes  
 Tank ball float: No  
 Tank spill bucket: Yes

**B23**

**ARENA FUELS LLC  
 3580 SPORTS ARENA BLVD  
 SAN DIEGO, CA 92110**

**EDR Hist Auto 1022102836  
 N/A**

< 1/8  
 1 ft.

**Site 6 of 8 in cluster B**

**Relative:  
 Higher**

EDR Hist Auto

**Actual:  
 12 ft.**

Year:	Name:	Type:
2005	ARENA FUELS LLC	Gasoline Service Stations, NEC
2006	ARENA FUELS LLC	Gasoline Service Stations, NEC
2007	ARENA FUELS LLC	Gasoline Service Stations, NEC
2008	BP NORTH AMERICA	Gasoline Service Stations, NEC
2008	ARENA FUELS LLC	Gasoline Service Stations, NEC
2009	BP NORTH AMERICA	Gasoline Service Stations, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARENA FUELS LLC (Continued)**

1022102836

2010	BP NORTH AMERICA	Gasoline Service Stations, NEC
2011	SPORTS ARENA AM PM	Gasoline Service Stations, NEC
2011	BP NORTH AMERICA	Gasoline Service Stations, NEC
2012	ARCO AM-PM	Gasoline Service Stations, NEC
2012	SPORTS ARENA AM PM	Gasoline Service Stations, NEC
2013	SPORTS ARENA AM PM	Gasoline Service Stations, NEC
2013	ARCO AM-PM	Gasoline Service Stations, NEC

C24

**SPORTS ARENA RETAIL STORE**  
**3250 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**SWEEPS UST** U001572862  
**HIST UST** N/A

< 1/8  
1 ft.

Site 4 of 7 in cluster C

Relative:  
Higher  
Actual:  
12 ft.

SWEEPS UST:  
Name: SPORTS ARENA RETAIL STORE  
Address: 3250 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21169  
Number: Not reported  
Board Of Equalization: 44-021855  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021169-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: SPORTS ARENA RETAIL STORE  
Address: 3250 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21169  
Number: Not reported  
Board Of Equalization: 44-021855  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021169-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: SPORTS ARENA RETAIL STORE  
Address: 3250 SPORTS ARENA BLVD  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA RETAIL STORE (Continued)**

**U001572862**

Status: Active  
Comp Number: 21169  
Number: 9  
Board Of Equalization: 44-021855  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021169-000003  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 2

Name: SPORTS ARENA RETAIL STORE  
Address: 3250 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Active  
Comp Number: 21169  
Number: 9  
Board Of Equalization: 44-021855  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021169-000004  
Tank Status: A  
Capacity: 675  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: SPORTS ARENA RETAIL STORE  
Address: 3250 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002b109  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b109.pdf>  
Region: STATE  
Facility ID: 00000002816  
Facility Type: Other  
Other Type: RETAIL BUILDING MATE  
Contact Name: KEITH DOLPH  
Telephone: 6192244161  
Owner Name: DIXIELINE LUMBER COMPANY  
Owner Address: 3250 SPORTS ARENA BLVD  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0002

Tank Num: 001  
Container Num: SA-2  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA RETAIL STORE (Continued)**

**U001572862**

Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: SA-1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**D25**

**SPORTS ARENA UNION SERVICE  
3640 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110**

**EDR Hist Auto**

**1008999987  
N/A**

< 1/8  
1 ft.

**Site 1 of 3 in cluster D**

**Relative:  
Higher**

EDR Hist Auto

**Actual:  
12 ft.**

Year:	Name:	Type:
1970	UNION OIL SERVICE	GASOLINE STATIONS
1971	SPORTS ARENA UNION SERVICE	Gasoline Service Stations
1972	SPORTS ARENA UNION SERVICE	Gasoline Service Stations
1973	SPORTS ARENA UNION SERVICE	Gasoline Service Stations
1974	SPORTS ARENA UNION SERVICE	Gasoline Service Stations

**E26**

**SOUTH COAST INFLATABLES LLC  
3710 GREENWOOD ST  
SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027093137  
CAL000466693**

< 1/8  
0.008 mi.  
40 ft.

**Site 1 of 15 in cluster E**

**Relative:  
Higher**

RCRA Listings:

**Actual:  
13 ft.**

Date Form Received by Agency:	20211109
Handler Name:	SOUTH COAST INFLATABLES LLC
Handler Address:	3710 GREENWOOD ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000466693
Contact Name:	BRYAN STURN
Contact Address:	3302 KURTZ ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-384-2733
Contact Fax:	619-649-4300
Contact Email:	BRYAN@DINGHYDR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTH COAST INFLATABLES LLC (Continued)**

**1027093137**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3302 KURTZ ST
Mailing City, State, Zip:		SAN DIEGO, CA 92110
Owner Name:	SOUTH COAST INFLATABLES LLC	
Owner Type:		Other
Operator Name:	BRYAN STURN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH COAST INFLATABLES LLC (Continued)**

**1027093137**

Handler Date of Last Change: 20211115  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SOUTH COAST INFLATABLES LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3710 GREENWOOD ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-384-2733  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BRYAN STURN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3302 KURTZ ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-384-2733  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211109  
Handler Name: SOUTH COAST INFLATABLES LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811490  
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTH COAST INFLATABLES LLC (Continued)**

**1027093137**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**E27**  
**East**  
**< 1/8**  
**0.013 mi.**  
**70 ft.**

**RAVENHILL**  
**3330 KURTZ ST**  
**SAN DIEGO, CA 92110**

**Site 2 of 15 in cluster E**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

**RCRA-SQG 1000857938**  
**San Diego Co. HMMD CAD983673914**  
**FINDS**  
**ECHO**  
**HAZNET**  
**NPDES**  
**HWTS**

RCRA Listings:

Date Form Received by Agency:		19930913
Handler Name:	RAVENHILL	
Handler Address:		3330 KURTZ ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD983673914
Contact Name:		SAM PENA
Contact Address:		3330 KURTZ ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-260-1670
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		KURTZ ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	ROBERT LIEPER	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT LIEPER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3330 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-260-1670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19930913
Handler Name:	RAVENHILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20030724
Evaluation Responsible Agency:	State Contractor/Grantee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**HMMD SAN DIEGO:**

Name:	RAVENHILL
Address:	3330 KURTZ ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	134161
Business Type:	6HK18
EPA Id Number:	CAD983673914
APN:	441-582-33-00
Last HMMD Inspection:	04/15/2010
Facility Telephone:	619-260-1670
Permit Status:	INAC
Permit Expiration:	12/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	ROBERT LEIPER
Facility Mailing Address:	PO BOX 81202
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92138-1202
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

**FINDS:**

Registry ID: 110002903332

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid:	1000857938
Registry ID:	110002903332

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002903332>  
Name: RAVENHILL  
Address: 3330 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110

HAZNET:

Name: RAVENHILL USA, INC  
Address: 3330 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104427  
Contact: ROBERT LIEPER  
Telephone: 6192601670  
Mailing Name: Not reported  
Mailing Address: 3330 KURTZ ST

Year: 2010  
Gepaid: CAD983673914  
TSD EPA ID: TXD077603371  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2275

Year: 2010  
Gepaid: CAD983673914  
TSD EPA ID: CAT000613976  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0175

Year: 2009  
Gepaid: CAD983673914  
TSD EPA ID: TXD077603371  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.175

Year: 2009  
Gepaid: CAD983673914  
TSD EPA ID: CAT000613976  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.235

Year: 2008  
Gepaid: CAD983673914  
TSD EPA ID: CAT000613976  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.292

Year: 2008  
Gepaid: CAD983673914  
TSD EPA ID: TXD077603371  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2
Year:	2008
Gepaid:	CAD983673914
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175
Year:	2007
Gepaid:	CAD983673914
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	Not reported
Year:	2007
Gepaid:	CAD983673914
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.323
Year:	2006
Gepaid:	CAD983673914
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.035

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAD983673914
Shipment Date:	20100730
Creation Date:	1/26/2011 18:30:17
Receipt Date:	20100810
Manifest ID:	002499698SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSD EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D007
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100604
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100622
Manifest ID:	003284829FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D007
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100413
Manifest ID:	002357805SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Shipment Date: 20100223  
Creation Date: 11/30/2010 18:30:08  
Receipt Date: 20100309  
Manifest ID: 002357628SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100106  
Creation Date: 7/20/2010 18:30:08  
Receipt Date: 20100111  
Manifest ID: 002199181SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD983673914

Shipment Date: 20091130  
Creation Date: 5/27/2010 18:31:08  
Receipt Date: 20091215  
Manifest ID: 001928999SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091119  
Creation Date: 5/20/2010 18:30:47  
Receipt Date: 20091124  
Manifest ID: 002160519SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20090915  
Creation Date: 3/5/2010 18:30:52  
Receipt Date: 20090917  
Manifest ID: 002121532SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
Shipment Date: 20090728  
Creation Date: 1/8/2010 18:30:28  
Receipt Date: 20090801  
Manifest ID: 002079361SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
Shipment Date: 20090610  
Creation Date: 10/20/2009 18:30:09  
Receipt Date: 20090612  
Manifest ID: 001868872SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090610
Creation Date:	10/20/2009 18:30:09
Receipt Date:	20090612
Manifest ID:	001868872SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090424
Creation Date:	8/17/2009 18:30:22
Receipt Date:	20090430
Manifest ID:	001907841SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Creation Date: 6/30/2009 18:30:08  
Receipt Date: 20090306  
Manifest ID: 001614462SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20090303  
Creation Date: 6/30/2009 18:30:08  
Receipt Date: 20090306  
Manifest ID: 001614462SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20090107  
Creation Date: 5/11/2009 18:30:37  
Receipt Date: 20090109  
Manifest ID: 001642710SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD983673914

Shipment Date: 20081118  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081124  
Manifest ID: 001436062SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20081118  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081124  
Manifest ID: 001436062SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20081003  
Creation Date: 3/9/2009 18:30:21  
Receipt Date: 20081009  
Manifest ID: 001446284SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20080811  
Creation Date: 12/11/2008 18:30:44  
Receipt Date: 20080815  
Manifest ID: 001398455SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.056  
Waste Quantity: 112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20080811
Creation Date:	12/11/2008 18:30:44
Receipt Date:	20080815
Manifest ID:	001398455SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20080620
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080626
Manifest ID:	001159731SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Shipment Date: 20080429  
Creation Date: 9/25/2008 18:30:09  
Receipt Date: 20080505  
Manifest ID: 001186583SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20080306  
Creation Date: 8/7/2008 18:30:07  
Receipt Date: 20080312  
Manifest ID: 000918603SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20080122  
Creation Date: 10/30/2008 18:30:32  
Receipt Date: 20080128  
Manifest ID: 000669817SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20080110  
Creation Date: 6/4/2008 18:30:22  
Receipt Date: 20080122  
Manifest ID: 000670118SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAD983673914

Shipment Date: 20071023  
Creation Date: 3/18/2008 18:30:19  
Receipt Date: 20071030  
Manifest ID: 000757179SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20071023  
Creation Date: 3/18/2008 18:30:19  
Receipt Date: 20071030  
Manifest ID: 000757179SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20070829  
Creation Date: 3/4/2008 18:30:41  
Receipt Date: 20070906  
Manifest ID: 000850705SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20070829
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20070906
Manifest ID:	000850705SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20070706
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070713
Manifest ID:	000442675SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20070509

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Creation Date: 12/20/2007 18:30:14  
Receipt Date: 20070515  
Manifest ID: 000499871SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20070509  
Creation Date: 12/20/2007 18:30:14  
Receipt Date: 20070515  
Manifest ID: 000499871SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20070313  
Creation Date: 8/11/2007 18:30:05  
Receipt Date: 20070316  
Manifest ID: 000189589SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20070313  
Creation Date: 8/11/2007 18:30:05  
Receipt Date: 20070316  
Manifest ID: 000189589SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20070116  
Creation Date: 8/9/2007 18:30:52  
Receipt Date: 20070122  
Manifest ID: 000341998SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC 000798  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0175
Quantity Unit:	35
Additional Code 1:	P
Additional Code 2:	F003
Additional Code 3:	D035
Additional Code 4:	D018
Additional Code 5:	D001
	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD983673914
Shipment Date:	20061120
Creation Date:	3/30/2007 13:33:02
Receipt Date:	20061129
Manifest ID:	000236278CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000798
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20060926
Creation Date:	4/19/2007 18:30:06
Receipt Date:	20061002
Manifest ID:	001004453JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20060801
Creation Date:	9/22/2006 18:33:30
Receipt Date:	20060807
Manifest ID:	24898929
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060801
Creation Date:	9/22/2006 18:33:30
Receipt Date:	20060807
Manifest ID:	24898929
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060608
Creation Date:	8/25/2006 18:36:37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Receipt Date: 20060612  
Manifest ID: 24613560  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060411  
Creation Date: 7/27/2006 18:37:42  
Receipt Date: 20060417  
Manifest ID: 24622173  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060411  
Creation Date: 7/27/2006 18:37:42  
Receipt Date: 20060417  
Manifest ID: 24622173  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060214  
Creation Date: 5/27/2006 18:30:56  
Receipt Date: 20060216  
Manifest ID: 24610284  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD983673914

Shipment Date: 20051220  
Creation Date: 7/11/2006 8:31:30  
Receipt Date: 20051229  
Manifest ID: 23687199  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051220  
Creation Date: 7/11/2006 8:31:30  
Receipt Date: 20051229  
Manifest ID: 23687199  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.054  
Waste Quantity: 108  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051024  
Creation Date: 7/12/2006 18:31:35  
Receipt Date: 20051027  
Manifest ID: 24743352  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Creation Date: 7/12/2006 18:31:35  
Receipt Date: 20051027  
Manifest ID: 24743352  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050830  
Creation Date: 4/13/2006 18:47:49  
Receipt Date: 20050901  
Manifest ID: 23683020  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050707  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050714  
Manifest ID: 24502521  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050707
Creation Date:	10/11/2005 18:31:29
Receipt Date:	20050714
Manifest ID:	24502521
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050511
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050518
Manifest ID:	24490193
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050318
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050322
Manifest ID:	23667566
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050318
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050322
Manifest ID:	23667566
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD983673914

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Shipment Date: 20041129  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041202  
Manifest ID: 23723667  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041004  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20041006  
Manifest ID: 23714637  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041004  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20041006  
Manifest ID: 23714637  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040811  
Creation Date: 1/4/2005 18:32:14  
Receipt Date: 20040816  
Manifest ID: 23515998  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040614  
Creation Date: 10/15/2004 15:16:06  
Receipt Date: 20040616  
Manifest ID: 23504268  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040421
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040426
Manifest ID:	23462536
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040421
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040426
Manifest ID:	23462536
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Manifest ID: 23476240  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD983673914

Shipment Date: 20031230  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20040105  
Manifest ID: 22582542  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031105  
Creation Date: 8/4/2004 18:30:55  
Receipt Date: 20031110  
Manifest ID: 22530655  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031105  
Creation Date: 8/4/2004 18:30:55  
Receipt Date: 20031110  
Manifest ID: 22530655  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030911  
Creation Date: 8/2/2004 9:36:58  
Receipt Date: 20030916  
Manifest ID: 22511373  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030718
Creation Date:	7/23/2004 9:16:48
Receipt Date:	20030722
Manifest ID:	22643170
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030328
Creation Date:	6/25/2003 18:30:52
Receipt Date:	20030401
Manifest ID:	22337531
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030205
Creation Date:	5/18/2003 14:32:26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Receipt Date: 20030207  
Manifest ID: 22180874  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030130  
Creation Date: 5/21/2003 18:32:18  
Receipt Date: 20030203  
Manifest ID: 22180205  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD983673914

Shipment Date: 20021203  
Creation Date: 3/16/2007 18:30:20  
Receipt Date: 20021206  
Manifest ID: 22056596  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021010  
Creation Date: 2/6/2003 18:31:16  
Receipt Date: 20021015  
Manifest ID: 22056225  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020822  
Creation Date: 3/14/2003 18:31:30  
Receipt Date: 20020826  
Manifest ID: 21799969  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020627
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020701
Manifest ID:	21965780
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020626
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020701
Manifest ID:	21564890
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020429

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Creation Date: 1/8/2003 18:31:12  
Receipt Date: 20020501  
Manifest ID: 21552486  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020308  
Creation Date: 7/17/2002 18:32:08  
Receipt Date: 20020311  
Manifest ID: 21506028  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0575  
Waste Quantity: 115  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020306  
Creation Date: 7/17/2002 18:32:08  
Receipt Date: 20020308  
Manifest ID: 21497133  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020110  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020111  
Manifest ID: 21230246  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD983673914

Shipment Date: 20011116  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 21316597  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010925
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010927
Manifest ID:	21454523
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010925
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010927
Manifest ID:	21454523
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Shipment Date: 20010803  
Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010807  
Manifest ID: 21112287  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010803  
Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010807  
Manifest ID: 21112287  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010611  
Creation Date: 8/14/2001 0:00:00  
Receipt Date: 20010613  
Manifest ID: 20650032  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010416  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010418  
Manifest ID: 20623955  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010222  
Creation Date: 4/30/2001 0:00:00  
Receipt Date: 20010226  
Manifest ID: 20373298  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010102  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010104  
Manifest ID: 20393377  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: R HARRIS INTERIORS LLC  
Address: 3330 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37IN601811  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Undetermined  
Status Date: 03/05/2012  
Operator Name: R Harris Interiors LLC  
Operator Address: 3330 Kurtz Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAVENHILL (Continued)**

**1000857938**

Operator City: San Diego  
Operator State: California  
Operator Zip: 92110

**HWTS:**

Name: RAVENHILL USA, INC  
Address: 3330 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD983673914  
Inactive Date: 06/30/2011  
Create Date: 12/08/1995  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3330 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104427  
Owner Name: RAVENHILL USA, INC  
Owner Address: 3330 KURTZ ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104427  
Contact Name: ROBERT LIEPER  
Contact Address: 3330 KURTZ ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104427  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.754259  
Longitude: -117.2071

**NAICS:**

EPA ID: CAD983673914  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 33711  
NAICS Description: Wood Kitchen Cabinet and Countertop Manufacturing  
Issued EPA ID Date: 1995-12-08 00:00:00  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: RAVENHILL USA, INC  
Facility Address: 3330 KURTZ ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104427

**F28**  
**East**  
**< 1/8**  
**0.014 mi.**  
**76 ft.**

**DON POLLOCK EXCAVATING**  
**3370 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 13 in cluster F**

**SEMS-ARCHIVE 1003879069**  
**CAD982359473**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SEMS Archive:  
Site ID: 0902577  
EPA ID: CAD982359473  
Name: DON POLLOCK EXCAVATING  
Address: 3370 KURTZ ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON POLLOCK EXCAVATING (Continued)**

**1003879069**

Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Cong District: 41  
FIPS Code: 06073  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0902577  
EPA ID: CAD982359473  
Site Name: DON POLLOCK EXCAVATING  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-10 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902577  
EPA ID: CAD982359473  
Site Name: DON POLLOCK EXCAVATING  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-10 05:00:00  
Qual: N  
Current Action Lead: St Perf

Region: 09  
Site ID: 0902577  
EPA ID: CAD982359473  
Site Name: DON POLLOCK EXCAVATING  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-11-01 05:00:00  
Finish Date: 1987-11-01 05:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E29**  
**ESE**  
 < 1/8  
 0.015 mi.  
 80 ft.

**THE DINGHY DOCTOR INC**  
**3302 KURTZ ST**  
**SAN DIEGO, CA 92110**  
 Site 3 of 15 in cluster E

**RCRA NonGen / NLR**    **1024837739**  
**CAL000383707**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:		
Date Form Received by Agency:	THE DINGHY DOCTOR INC	20130321
Handler Name:		
Handler Address:		3302 KURTZ ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000383707
Contact Name:		BRIAN WAGNON/VICE PRES
Contact Address:		3302 KURTZ ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-384-2733
Contact Fax:		619-649-4300
Contact Email:		INFO@THEDINGHYDOCTOR.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3302 KURTZ ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	THE DINGHY DOCTOR INC	
Owner Type:		Other
Operator Name:	BRIAN WAGNON/VICE PRES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE DINGHY DOCTOR INC (Continued)**

**1024837739**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN WAGNON/VICE PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-384-2733
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE DINGHY DOCTOR INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-306-5966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DINGHY DOCTOR INC (Continued)**

**1024837739**

Historic Generators:

Receive Date: 20130321  
Handler Name: THE DINGHY DOCTOR INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 441222  
NAICS Description: BOAT DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E30**  
**ESE**  
**< 1/8**  
**0.015 mi.**  
**80 ft.**

**SOUTH COAST INFLATABLES LLC**  
**3302 KURTZ ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1025841702**  
**CAC003021307**

**Site 4 of 15 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:

Date Form Received by Agency: 20190625  
Handler Name: SOUTH COAST INFLATABLES LLC  
Handler Address: 3302 KURTZ ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-4427  
EPA ID: CAC003021307  
Contact Name: CHARLES WINTER  
Contact Address: 3302 KURTZ ST  
Contact City,State,Zip: SAN DIEGO, CA 92110-4427  
Contact Telephone: 619-384-2733  
Contact Fax: Not reported  
Contact Email: CHARLIE@DINGHYDR.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3302 KURTZ ST  
Mailing City,State,Zip: SAN DIEGO, CA 92110-4427  
Owner Name: RICHARD DAY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTH COAST INFLATABLES LLC (Continued)**

**1025841702**

Owner Type:		Other
Operator Name:	CHARLES WINTER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20190729
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH COAST INFLATABLES LLC (Continued)**

**1025841702**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: CHARLES WINTER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3302 KURTZ ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4427  
Owner/Operator Telephone: 619-384-2733  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RICHARD DAY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3302 KURTZ ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4427  
Owner/Operator Telephone: 619-384-2733  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20190625  
Handler Name: SOUTH COAST INFLATABLES LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 441222  
NAICS Description: BOAT DEALERS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E31**  
**ESE**  
**< 1/8**  
**0.016 mi.**  
**82 ft.**

**EXPONENTS INC**  
**3280 KURTZ ST**  
**SAN DIEGO, CA 92110**  
  
**Site 5 of 15 in cluster E**

**San Diego Co. HMMD**  
**DRYCLEANERS**  
**NPDES**  
**CERS**

**1000338626**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**14 ft.**

**HMMD SAN DIEGO:**  
Name: EXPONENTS, INC  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 211463  
Business Type: 6HK73  
EPA Id Number: Not reported  
APN: 441-570-29-00  
Last HMMD Inspection: 11/17/2009  
Facility Telephone: 619-298-6473  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: INSTA GROUP US, INC  
Facility Mailing Address: 3280 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**  
Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 9010-98-4  
Name: POLYCHLOROPRENE, 40%: FASTBOND 2000  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE: LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Name: EXPONENTS, INC  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 211463  
Business Type: 6HK73  
EPA Id Number: Not reported  
APN: 441-570-29-00  
Last HMMD Inspection: 11/17/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPONENTS INC (Continued)**

**1000338626**

Facility Telephone: 619-298-6473  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: INSTA GROUP US, INC  
Facility Mailing Address: 3280 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 9010-98-4  
Name: POLYCHLOROPRENE, 40%: FASTBOND 2000  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE: LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Name: EXPONENTS  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 131595  
Business Type: 6HK73  
EPA Id Number: CAD981976160  
APN: 441-570-29-00  
Last HMMD Inspection: 05/02/2008  
Facility Telephone: 619-298-6473  
Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: BRUCE BACKER  
Facility Mailing Address: 3280 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4426  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPONENTS INC (Continued)**

**1000338626**

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

Name: EXPONENTS, INC  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 211463  
Business Type: 6HK73  
EPA Id Number: Not reported  
APN: 441-570-29-00  
Last HMMD Inspection: 11/17/2009  
Facility Telephone: 619-298-6473  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: INSTA GROUP US, INC  
Facility Mailing Address: 3280 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 9010-98-4  
Name: POLYCHLOROPRENE, 40%: FASTBOND 2000  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 211463  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE: LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Name: EXPONENTS  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 131595  
Business Type: 6HK73  
EPA Id Number: CAD981976160  
APN: 441-570-29-00  
Last HMMD Inspection: 05/02/2008  
Facility Telephone: 619-298-6473

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPONENTS INC (Continued)**

**1000338626**

Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: BRUCE BACKER  
Facility Mailing Address: 3280 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4426  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**DRYCLEANERS:**

Name: EXPONENTS INC  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921100000  
EPA Id: CAD981976160  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/03/1987  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported  
Owner Name: INSTA-GROUP US, INC  
Owner Address: 3280 KURTZ ST  
Owner Address 2: Not reported  
Owner Telephone: 6192986473  
Contact Name: BILL OWENS  
Contact Address: 3280 KURTZ ST  
Contact Address 2: Not reported  
Contact Telephone: 6192986473  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 3280 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 921104426  
Owner Fax: 6192986504  
Region Code: 4  
Latitude: 32.753883  
Longitude: -117.206511

**NPDES:**

Name: EXPONENTS  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPONENTS INC (Continued)**

**1000338626**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37IN600697  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Undetermined  
Status Date: 02/28/2011  
Operator Name: William Owens  
Operator Address: 3280 Kurtz St  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110

Name: EXPONENTS/INSTA  
Address: 3280 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37IN600364  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Undetermined  
Status Date: 06/02/2010  
Operator Name: Exponents/Insta  
Operator Address: 3280 Kurtz St  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110

**CERS:**

Name: EXPONENTS  
Address: 3280 KURTZ ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPONENTS INC (Continued)**

**1000338626**

City,State,Zip: SAN DIEGO, CA 92110-4499  
Site ID: 467104  
CERS ID: 110013824059  
CERS Description: US EPA Air Emission Inventory System (EIS)  
Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM OWENS  
Entity Title: Not reported  
Affiliation Address: 3280 KURTZ ST  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**G32  
East  
< 1/8  
0.016 mi.  
84 ft.**

**LAYNE ENVIRONMENTAL SERVICES  
3467 KURTZ ST  
SAN DIEGO, CA 92110**

**San Diego Co. HMMD  
SWEEPS UST**

**S103995957  
N/A**

**Site 1 of 10 in cluster G**

**Relative:  
Higher  
Actual:  
12 ft.**

HMMD SAN DIEGO:  
Name: LAYNE ENVIRONMENTAL SERVICES  
Address: 3467 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 133195  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-330-11-00  
Last HMMD Inspection: 07/06/1992  
Facility Telephone: 619-225-8378  
Permit Status: INAC  
Permit Expiration: 07/06/1992  
Date Last Updated: 11/02/2012  
Facility Owner: LAYNE WESTERN  
Facility Mailing Address: 3467 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**SWEEPS UST:**

Name: ENGINEERING & SUPPORT SERVICES  
Address: 3467 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 3138  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAYNE ENVIRONMENTAL SERVICES (Continued)**

**S103995957**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003138-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Name: ENGINEERING & SUPPORT SERVICES  
Address: 3467 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 3138  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**E33**  
**East**  
**< 1/8**  
**0.016 mi.**  
**85 ft.**

**KEVAN PECK**  
**3320 KURTZ ST.**  
**SAN DIEGO, CA 92110**  
**Site 6 of 15 in cluster E**

**RCRA NonGen / NLR**    **1024751077**  
**CAC002970869**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:  
Date Form Received by Agency: 20180713  
Handler Name: KEVAN PECK  
Handler Address: 3320 KURTZ ST.  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002970869  
Contact Name: KEVAN PECK  
Contact Address: 3320 KURTZ ST.  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-992-3701  
Contact Fax: Not reported  
Contact Email: K\_PECK@ATT.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEVAN PECK (Continued)**

**1024751077**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3320 KURTZ ST.
Mailing City, State, Zip:	SAN DIEGO, CA 92110
Owner Name:	KEVAN PECK
Owner Type:	Other
Operator Name:	KEVAN PECK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180830
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEVAN PECK (Continued)**

**1024751077**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: KEVAN PECK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3320 KURTZ ST.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-992-3701  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: KEVAN PECK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3320 KURTZ ST.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-992-3701  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180713  
Handler Name: KEVAN PECK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEVAN PECK (Continued)**

**1024751077**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**H34**  
**WSW**  
 < 1/8  
 0.016 mi.  
 85 ft.

**MICHAEL S TOWING**  
**3749 SPORTS ARENA BLVD**  
**SAN DIEGO, CA**

**EDR Hist Auto**

**1008998164**  
**N/A**

Site 1 of 3 in cluster H

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
 12 ft.

Year: Name:  
 1970 MICHAEL S TOWING

Type:  
 AUTOMOBILE REPAIRING

**C35**  
**SE**  
 < 1/8  
 0.016 mi.  
 86 ft.

**THRIVE AFFORDABLE VET CARE - SPORTS ARENA**  
**3495 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027092648**  
**CAL000466186**

Site 5 of 7 in cluster C

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
 12 ft.

Date Form Received by Agency:	20211015
Handler Name:	THRIVE AFFORDABLE VET CARE - SPORTS ARENA
Handler Address:	3495 SPORTS ARENA BLVD
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000466186
Contact Name:	ROMINA RODRIGUEZ
Contact Address:	3495 SPORTS ARENA BLVD
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-327-4222
Contact Fax:	512-870-9394
Contact Email:	REGULATORY@PATHWAYVETS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 W CESAR CHAVEZ ST B100
Mailing City,State,Zip:	AUSTIN, TX 78701
Owner Name:	PTJV-CA LP
Owner Type:	Other
Operator Name:	ROMINA RODRIGUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIVE AFFORDABLE VET CARE - SPORTS ARENA (Continued)**

**1027092648**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211018
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PTJV-CA LP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10850 VIA FRONTERA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIVE AFFORDABLE VET CARE - SPORTS ARENA (Continued)**

**1027092648**

Owner/Operator City,State,Zip:	SAN DIEGO, CA 92127
Owner/Operator Telephone:	512-717-8647
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMINA RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 SPORTS ARENA BLVD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-327-4222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211015
Handler Name:	THRIVE AFFORDABLE VET CARE - SPORTS ARENA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**C36**  
**SE**  
**< 1/8**  
**0.016 mi.**  
**86 ft.**

**PETCO #1162**  
**3495 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 6 of 7 in cluster C**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S118233743**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:	
Name:	PETCO #1162
Address:	3495 SPORTS ARENA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000388181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-758-1731  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 02/18/2022  
Facility Owner: Not reported  
Facility Mailing Address: 654 Richland Hills Drive, San Antonio, TX 78245  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-000789  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6798188  
Return To Compliance Date: 2021-11-30T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-18T00:00:00.000  
Inspection Date: 2021-11-30T00:00:00.000  
Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-000789  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6798188  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-12-03T01:11:02.000  
Inspection Date: 2021-11-30T00:00:00.000  
Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-000789

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6798188  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-18T00:00:00.000  
Inspection Date: 2021-11-30T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-000789  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6798188  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-18T00:00:00.000  
Inspection Date: 2021-11-30T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

**Waste and Materials:**

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145914  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145915  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145916  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145917  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145918  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145919  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Waste Pharmaceuticals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Common Name: Waste Pharmaceuticals  
Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145920  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-21T02:30:08.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223764  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223765  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106311  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106312  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106313  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106314  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106315  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106316  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106317  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106318  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106319  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-05T20:22:19.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223761  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223762  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223763  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223766

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223767  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281358  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281361  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids; Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281362  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281363  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178178  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155106  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T09:55:17.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155107  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T09:55:17.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155108  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T09:55:17.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155109  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T09:55:17.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Common Name:	Waste Corrosive Liquids: Alkaline
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000789
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0155110
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T09:55:17.000
Chemical Name:	Waste Oxidizers, Liquids
Common Name:	Waste Oxidizers, Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000789
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0155111
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T09:55:17.000
Chemical Name:	Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name:	Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000789
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0155112
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T09:55:17.000
Chemical Name:	Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name:	Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000789
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0155113
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T09:55:17.000
Chemical Name:	Waste Pharmaceuticals
Common Name:	Waste Pharmaceuticals
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000789
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0155114
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T09:55:17.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Sharps
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223760  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-22T01:10:18.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178179  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178180  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178181  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178182  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178183  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178184  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178185  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-23T02:32:45.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281359  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281360  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281365  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000789  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0281366  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-18T02:31:40.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Sharps  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: PETCO #1162  
Address: 3495 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 142661  
CERS ID: 10460785  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: PETCO STORE #1162  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: AMY EBERSOLE-MARTINEZ  
Telephone: 8587615359  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS

Year: 2021  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0045

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Year: 2021  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.005

Year: 2021  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.232

Year: 2020  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0745

Year: 2020  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Year: 2019  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00150

Year: 2019  
Gepaid: CAL000388181  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01000

Year: 2019  
Gepaid: CAL000388181  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00350

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Gepaid: CAL000388181  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00300  
  
Year: 2019  
Gepaid: CAL000388181  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.08350

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

Additional Info:

Year: 2021  
Gen EPA ID: CAL000388181  
  
Shipment Date: 9/21/2020  
Creation Date: 6/18/2021  
Receipt Date: 10/8/2020  
Manifest ID: 015069351FLE  
Trans EPA ID: MNS000110924  
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSD EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 9/21/2020  
Creation Date: 6/18/2021  
Receipt Date: 10/8/2020  
Manifest ID: 015069351FLE  
Trans EPA ID: MNS000110924  
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSD EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D009,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D009,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Tons: 0.058  
Waste Quantity: 116  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D010,D027  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000388181

Shipment Date: 9/21/2020  
Creation Date: 6/18/2021  
Receipt Date: 10/8/2020  
Manifest ID: 015069351FLE  
Trans EPA ID: MNS000110924  
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 6/18/2021  
Receipt Date: 10/8/2020  
Manifest ID: 015069351FLE  
Trans EPA ID: MNS000110924  
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D009,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D009,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.058  
Waste Quantity: 116  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/2/2020  
Creation Date: 4/14/2020  
Receipt Date: 4/13/2020  
Manifest ID: 014360185FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D007,D010,D027  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Detail Two:**

Year: 2020  
EM Manifest ID: 905838  
Shipment Date: 11/6/2019  
Receipt Date: 11/22/2019  
Manifest Number: 013987469FLE  
Generator EPA ID: CAL000388181  
Name: PETCO  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4918  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D009

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2020  
EM Manifest ID: 905838  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987469FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181
Year:	2020
EM Manifest ID:	905838
Generator EPA ID:	CAL000388181
Shipment Date:	2019-11-06
Manifest Number:	013987469FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	905838
Generator EPA ID:	CAL000388181
Shipment Date:	2019-11-06
Manifest Number:	013987469FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	882039
Shipment Date:	11/6/2019
Receipt Date:	12/2/2019
Manifest Number:	013987470FLE
Generator EPA ID:	CAL000388181
Name:	PETCO #1162
Address:	3495 SPORTS ARENA BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110-4918
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-758-1731
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZR000515924
TSDf Name:	YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1:	2730 E 13TH ST
TSDf Address 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported  
State:  
Year: 2020  
EM Manifest ID: 882039  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-11-06  
Manifest Number: 013987470FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03650  
Quantity Waste: 73.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Detail Two:

Year: 2019  
EM Manifest ID: 460436  
Shipment Date: 5/30/2019  
Receipt Date: 6/11/2019  
Manifest Number: 013437964FLE  
Generator EPA ID: CAL000388181  
Name: PETCO  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4918  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 460436  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437964FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 460436  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437964FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 460436  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437964FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 460436  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437964FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2019  
EM Manifest ID: 460436  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437964FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 421431  
Shipment Date: 5/30/2019  
Receipt Date: 6/10/2019  
Manifest Number: 013437965FLE  
Generator EPA ID: CAL000388181  
Name: PETCO #1162  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-758-1731  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 421431  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437965FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04700  
Quantity Waste: 94.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 421431  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437965FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 464751  
Shipment Date: 5/30/2019  
Receipt Date: 6/11/2019  
Manifest Number: 013437963FLE  
Generator EPA ID: CAL000388181  
Name: PETCO  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4918  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 464751  
Generator EPA ID: CAL000388181  
Shipment Date: 2019-05-30  
Manifest Number: 013437963FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D009

**State:**

Year: 2019  
EM Manifest ID: 464751  
Generator EPA ID: CAL000388181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Shipment Date: 2019-05-30  
Manifest Number: 013437963FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Detail Two:

Year: 2018  
EM Manifest ID: 010144736FLE20170714\_D\_1  
Shipment Date: 7/14/2017  
Receipt Date: 7/25/2017  
Manifest Number: 010144736FLE  
Generator EPA ID: CAL000388181  
Name: PETCO #1162  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010144736FLE20170714\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2017-07-14  
Manifest Number: 010144736FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

EM Manifest ID: 010144736FLE20170714\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2017-07-14  
Manifest Number: 010144736FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D009

Year: 2018  
EM Manifest ID: 010144736FLE20170714\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2017-07-14  
Manifest Number: 010144736FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 010144736FLE20170714\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2017-07-14  
Manifest Number: 010144736FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D013

State:  
Year: 2018  
EM Manifest ID: 010144736FLE20170714\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2017-07-14  
Manifest Number: 010144736FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Shipment Date:	1/3/2018
Receipt Date:	1/8/2018
Manifest Number:	011322704FLE
Generator EPA ID:	CAL000388181
Name:	PETCO #1162
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Type:	NULL
Federal Code:	D009
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D013
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011322704FLE20180103_D_1
Generator EPA ID:	CAL000388181
Shipment Date:	2018-01-03
Manifest Number:	011322704FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D005

Year: 2018  
EM Manifest ID: 011322704FLE20180103\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2018-01-03  
Manifest Number: 011322704FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 011322704FLE20180103\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2018-01-03  
Manifest Number: 011322704FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

State:  
Year: 2018  
EM Manifest ID: 011322704FLE20180103\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2018-01-03  
Manifest Number: 011322704FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04550  
Quantity Waste: 91.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 011322704FLE20180103\_D\_1  
Generator EPA ID: CAL000388181  
Shipment Date: 2018-01-03  
Manifest Number: 011322704FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Additional Info:

Year: 2017  
Gen EPA ID: CAL000388181

Shipment Date: 20170714  
Creation Date: 5/17/2018 18:31:47  
Receipt Date: 20170725  
Manifest ID: 010144736FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D013  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.022  
Waste Quantity: 44  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: D009  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170127  
Creation Date: 3/23/2017 18:30:37  
Receipt Date: 20170206  
Manifest ID: 009354906FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170127  
Creation Date: 3/23/2017 18:30:37  
Receipt Date: 20170206  
Manifest ID: 009354906FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170127  
Creation Date: 3/23/2017 18:30:37  
Receipt Date: 20170206  
Manifest ID: 009354906FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000388181
Shipment Date:	20150911
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150921
Manifest ID:	008435868FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150911
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150921
Manifest ID:	008435868FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150911
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150921

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Manifest ID: 008435868FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150331  
Creation Date: 6/25/2015 22:15:51  
Receipt Date: 20150407  
Manifest ID: 000981563PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0235  
Waste Quantity: 47  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000388181

Shipment Date: 20150911  
Creation Date: 11/4/2015 22:15:29  
Receipt Date: 20150921  
Manifest ID: 008435868FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0285  
Waste Quantity: 57  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150911  
Creation Date: 11/4/2015 22:15:29  
Receipt Date: 20150921  
Manifest ID: 008435868FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150911  
Creation Date: 11/4/2015 22:15:29  
Receipt Date: 20150921  
Manifest ID: 008435868FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150331  
Creation Date: 6/25/2015 22:15:51  
Receipt Date: 20150407  
Manifest ID: 000981563PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0235  
Waste Quantity: 47  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000388181

Shipment Date: 20141111  
Creation Date: 1/26/2015 22:15:11  
Receipt Date: 20141114  
Manifest ID: 000889662PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	1/26/2015 22:15:11
Receipt Date:	20141114
Manifest ID:	000889662PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	1/26/2015 22:15:11
Receipt Date:	20141114
Manifest ID:	000889662PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Additional Code 5:	Not reported
Shipment Date:	20140715
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140724
Manifest ID:	000805896PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140715
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140724
Manifest ID:	000805896PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140715
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140724
Manifest ID:	000805896PSC
Trans EPA ID:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140129  
Creation Date: 7/3/2014 22:15:07  
Receipt Date: 20140207  
Manifest ID: 000687696PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: PETCO #1162  
Address: 3495 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 142661  
CERS ID: 10460785  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 142661  
Site Name: Petco #1162  
Violation Date: 11-30-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/30/2021. Inspection Sequence ID:6798188;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5502771  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5933357  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5115996  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velez Diaz Belinda Inspection ID:6798188  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 142661  
Facility Name: Petco #1162  
Env Int Type Code: HWG  
Program ID: 10460785  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753650

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Longitude: -117.212190

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: Petco Animal Supplies, Inc.  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78245  
Affiliation Phone: (210) 201-9217,

Affiliation Type Desc: Parent Corporation  
Entity Name: Petco Animal Supplies, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Amy Ebersole-Martinez  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Amy Ebersole-Martinez  
Entity Title: Manager, Environmental Compliance  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Petco #1162  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 758-1731,

Affiliation Type Desc: Document Preparer  
Entity Name: Amy Ebersole-Martinez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: PETCO STORE #1162  
Address: 3495 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000388181  
Inactive Date: Not reported  
Create Date: 08/05/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 78245  
Owner Name: PETCO ANIMALS SUPPLIES INC  
Owner Address: 654 RICHLAND HILLS  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 78245  
Contact Name: AMY EBERSOLE-MARTINEZ  
Contact Address: 654 RICHLAND HILLS  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782450000  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.753654  
Longitude: -117.212261

**NAICS:**

EPA ID: CAL000388181  
Create Date: 2013-08-05 15:11:13.080

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO #1162 (Continued)**

**S118233743**

NAICS Code:	42299
NAICS Description:	Other Miscellaneous Nondurable Goods Wholesalers
Issued EPA ID Date:	2013-08-05 12:42:05.25000
Inactive Date:	Not reported
Facility Name:	PETCO STORE #1162
Facility Address:	3495 SPORTS ARENA BLVD
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92110
EPA ID:	CAL000388181
Create Date:	2013-08-05 12:42:05.250
NAICS Code:	54189
NAICS Description:	Other Services Related to Advertising
Issued EPA ID Date:	2013-08-05 12:42:05.25000
Inactive Date:	Not reported
Facility Name:	PETCO STORE #1162
Facility Address:	3495 SPORTS ARENA BLVD
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92110

**C37**  
**SE**  
**< 1/8**  
**0.016 mi.**  
**86 ft.**

**PETCO STORE #1162**  
**3495 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 7 of 7 in cluster C**

**RCRA NonGen / NLR**    **1024839881**  
**CAL000388181**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20130805
Handler Name:	PETCO STORE #1162	
Handler Address:		3495 SPORTS ARENA BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000388181
Contact Name:		AMY EBERSOLE-MARTINEZ
Contact Address:		654 RICHLAND HILLS
Contact City,State,Zip:		SAN ANTONIO, TX 78245-0000
Contact Telephone:		858-761-5359
Contact Fax:		858-882-8686
Contact Email:		SAFETY@PETCO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		654 RICHLAND HILLS
Mailing City,State,Zip:		SAN ANTONIO, TX 78245
Owner Name:	PETCO ANIMALS SUPPLIES INC	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #1162 (Continued)**

**1024839881**

Owner Type:	Other
Operator Name:	AMY EBERSOLE-MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1162 (Continued)**

**1024839881**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PETCO ANIMALS SUPPLIES INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 654 RICHLAND HILLS  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245  
Owner/Operator Telephone: 858-201-9217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMY EBERSOLE-MARTINEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 654 RICHLAND HILLS  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245-0000  
Owner/Operator Telephone: 858-761-5359  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130805  
Handler Name: PETCO STORE #1162  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42299  
NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS  
  
NAICS Code: 54189  
NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAT PARCEL EXPRESS INC DBA MAT EXPRESS INC (Continued)**

**1026829207**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICH SMITH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-569-4453
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MAT PARCEL EXPRESS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-849-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAT PARCEL EXPRESS INC DBA MAT EXPRESS INC (Continued)**

**1026829207**

Historic Generators:

Receive Date: 20210726  
Handler Name: MAT PARCEL EXPRESS INC DBA MAT EXPRESS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 484220  
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

139  
ENE  
< 1/8  
0.016 mi.  
86 ft.  
Relative:  
Higher

**GOLDEN CHARIOT TRUCKING**  
3495 KURTZ ST  
SAN DIEGO, CA 92110  
Site 2 of 4 in cluster I

**SAN DIEGO CO. SAM**  
San Diego Co. HMMD  
CERS HAZ WASTE  
SWEEPS UST  
HIST UST  
Cortese  
CERS

**S104748888**  
N/A

Actual:  
12 ft.

SAN DIEGO CO. SAM:

Name: LOYOLA TRUCKING INC  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Case Number: H19221-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 4/5/2001  
Date Began: 3/15/2001

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Case Number: H21153-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 10/1/2001  
Date Began: 3/15/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

**HMMD SAN DIEGO:**

Name: LOYOLA TRUCKING INC  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 119221  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: DEH-119221  
Last HMMD Inspection: 02/01/1991  
Facility Telephone: 619-222-0548  
Permit Status: INAC  
Permit Expiration: 02/01/1991  
Date Last Updated: 11/02/2012  
Facility Owner: WILLIAM PLUMLEY  
Facility Mailing Address: 3495 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4430  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121153  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: DEH-121153  
Last HMMD Inspection: 12/19/1990  
Facility Telephone: 619-226-1344  
Permit Status: INAC  
Permit Expiration: 12/19/1990  
Date Last Updated: 11/02/2012  
Facility Owner: GOLDEN CHARIOT TRUCKING  
Facility Mailing Address: 3495 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4430  
UST Owner: GOLDEN CHARIOT TRUCKING  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121153 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121153  
Tank Type: SINGLE WALL  
Additional Id: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CERS HAZ WASTE:**

Name: MAT PARCEL EXPRESS, INC.  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 597901  
CERS ID: 10643602  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21153  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021153-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 1

**HIST UST:**

Name: GOLDEN CHARIOT TRUCK LINES  
Address: 3495 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002f58c  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f58c.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608122119  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: LOYOLA TRUCKING INC  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Site ID: 249834  
CERS ID: T0608180738  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

Affiliation Phone: ,

Name: MAT PARCEL EXPRESS, INC.  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 597901  
CERS ID: 10643602  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 597901  
Site Name: MAT PARCEL EXPRESS, INC.  
Violation Date: 09-17-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/29/2015. Inspection Sequence ID:5355275;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 597901  
Site Name: MAT PARCEL EXPRESS, INC.  
Violation Date: 09-17-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/29/2015. Inspection Sequence ID:5355275  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 597901  
Site Name: MAT PARCEL EXPRESS, INC.  
Violation Date: 09-08-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 10/06/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5355275  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5741300  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6256093  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 597901  
Facility Name: MAT PARCEL EXPRESS, INC.  
Env Int Type Code: HMBP  
Program ID: 10643602  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.755570  
Longitude: -117.210290

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

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM R SMITH  
Entity Title: Not reported  
Affiliation Address: 3495 Kurtz St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: ALAN M EGGERT  
Entity Title: Not reported  
Affiliation Address: 3495 Kurtz St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCKING (Continued)**

**S104748888**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 849-9600,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: DBA MAT EXPRESS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Identification Signer  
Entity Name: William Rich Smith  
Entity Title: Compliance Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Operator  
Entity Name: ALAN M EGGERT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 849-9600,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3495 Kurtz St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

**140**  
**ENE**  
**< 1/8**  
**0.016 mi.**  
**86 ft.**

**GOLDEN CHARIOT TRUCK LINES**  
**3495 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 4 in cluster I**

**LUST** **U001572840**  
**CPS-SLIC** **N/A**  
**HIST UST**  
**SAN DIEGO CO LOP**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**  
Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Lead Agency: SAN DIEGO COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCK LINES (Continued)**

**U001572840**

Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608122119](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608122119)  
Global Id: T0608122119  
Latitude: 32.755628  
Longitude: -117.210315  
Status: Completed - Case Closed  
Status Date: 10/01/2001  
Case Worker: JC  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H21153-001  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608122119  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0608122119  
Action Type: Other  
Date: 03/15/2001  
Action: Leak Discovery

Global Id: T0608122119  
Action Type: Other  
Date: 03/15/2001  
Action: Leak Reported

Global Id: T0608122119  
Action Type: ENFORCEMENT  
Date: 04/23/2001  
Action: Notice of Responsibility

Global Id: T0608122119  
Action Type: ENFORCEMENT  
Date: 10/01/2001  
Action: Closure/No Further Action Letter

Global Id: T0608122119  
Action Type: Other  
Date: 03/15/2001  
Action: Leak Began

Global Id: T0608122119  
Action Type: Other  
Date: 03/15/2001  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCK LINES (Continued)**

**U001572840**

LUST:

Global Id: T0608122119  
Status: Open - Case Begin Date  
Status Date: 03/15/2001

Global Id: T0608122119  
Status: Completed - Case Closed  
Status Date: 10/01/2001

CPS-SLIC:

Name: LOYOLA TRUCKING INC  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/05/2001  
Global Id: T0608180738  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H19221-001  
Latitude: 32.755628  
Longitude: -117.210315  
Case Type: Cleanup Program Site  
Case Worker: JC  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: GOLDEN CHARIOT TRUCK LINES  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000065109  
Facility Type: Other  
Other Type: TRUCKING CO.  
Contact Name: DON FRITZGES  
Telephone: 6192983800  
Owner Name: WILLIAM & EDYTHE KENTON, TRUST  
Owner Address: 3235 HANCOCK STREET  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CHARIOT TRUCK LINES (Continued)**

**U001572840**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**SAN DIEGO CO LOP:**

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH2001-LSAM-H21153-001  
Record Status: Completed  
Opened Date: 03/15/2001  
Parcel Number: 441-330-01-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TRUCK TERMINAL  
SWRCB Global ID: T0608122119  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 04/05/2001  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7555740  
Longitude: -117.2102903  
X MapCoord: 6266423.392  
Y MapCoord: 1856072.636

**CERS:**

Name: GOLDEN CHARIOT TRUCKING  
Address: 3495 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104430  
Site ID: 198515  
CERS ID: T0608122119  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G41**  
**East**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**

**AJ PERFORMANCE AUTOMOTIVE**  
**3450 KURTZ ST. SUITE 4**  
**SAN DIEGO, CA 92110**  
**Site 2 of 10 in cluster G**

**RCRA-SQG** 1000346425  
**FINDS** CAD982408270  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19960901  
 Handler Name: AJ PERFORMANCE AUTOMOTIVE  
 Handler Address: 3450 KURTZ ST. SUITE 4  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD982408270  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4  
 Mailing Address: KURTZ ST. SUITE 4  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: AJ PERFORMANCE CO.  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AJ PERFORMANCE AUTOMOTIVE (Continued)**

**1000346425**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AJ PERFORMANCE CO.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AJ PERFORMANCE AUTOMOTIVE (Continued)**

**1000346425**

Historic Generators:

Receive Date: 19960901  
Handler Name: AJ PERFORMANCE AUTOMOTIVE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002806054

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000346425  
Registry ID: 110002806054  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002806054>  
Name: AJ PERFORMANCE AUTOMOTIVE  
Address: 3450 KURTZ ST. SUITE 4  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G42**  
**East**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**

**KURTZ ST PROPERTIES AT0336**  
**3450 KURTZ ST**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD** **S104749724**  
**SWEEPS UST** **N/A**

**Site 3 of 10 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**

Name: KURTZ ST PROPERTIES AT0336  
Address: 3450 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121152  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 441-582-36-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: 06/30/2002  
Date Last Updated: 11/02/2012  
Facility Owner: KURTZ ST PROPERTIES  
Facility Mailing Address: 3450 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4429  
UST Owner: KURTZ ST PROPERTIES  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121152 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121152  
Tank Type: SINGLE WALL  
Additional Id: AT0336-1  
Capacity Gallons: 250  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: KURTZ ST PROPERTIES AT0336  
Address: 3450 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21152  
Number: Not reported  
Board Of Equalization: 44-023457

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURTZ ST PROPERTIES AT0336 (Continued)**

**S104749724**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021152-000001  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**J43  
NNE  
< 1/8  
0.016 mi.  
87 ft.**

**T D GRAPHICS  
3602 KURTZ  
SAN DIEGO, CA 92110**

**RCRA-SQG 1000116208  
FINDS CAD981687866  
ECHO**

**Site 1 of 7 in cluster J**

**Relative:  
Higher  
Actual:  
12 ft.**

RCRA Listings:  
Date Form Received by Agency: 19960901  
Handler Name: T D GRAPHICS  
Handler Address: 3602 KURTZ  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD981687866  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 4  
Mailing Address: KURTZ  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JOHN BEIFUSS  
Owner Type: Private  
Operator Name: NOT REQUIRED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T D GRAPHICS (Continued)**

**1000116208**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T D GRAPHICS (Continued)**

**1000116208**

Owner/Operator Email: Not reported  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN BEIFUSS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19960901  
Handler Name: T D GRAPHICS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110002753155

[Click Here for FRS Facility Detail Report:](#)

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

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

ECHO:  
Envid: 1000116208

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T D GRAPHICS (Continued)**

**1000116208**

Registry ID: 110002753155  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002753155>  
 Name: T D GRAPHICS  
 Address: 3602 KURTZ  
 City,State,Zip: SAN DIEGO, CA 92110

**F44**  
**East**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**

**ORION WOODCRAFT INC DBA THE CLOSET WORKS**  
**3430 KURTZ ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024834054**  
**CAL000374009**

**Site 2 of 13 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20210624  
 Handler Name: ORION WOODCRAFT INC DBA THE CLOSET WORKS  
 Handler Address: 3430 KURTZ ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4429  
 EPA ID: CAL000374009  
 Contact Name: JACK MONTGOMERY  
 Contact Address: 3430 KURTZ ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110-4429  
 Contact Telephone: 619-456-2990  
 Contact Fax: 619-456-2989  
 Contact Email: SEACOASTCABINETS@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: COTTONTAIL LN  
 Mailing City,State,Zip: LA JOLLA, CA 92037  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: ORION WOODCRAFT INC  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORION WOODCRAFT INC DBA THE CLOSET WORKS (Continued)**

**1024834054**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210625
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THOMAS L CLARK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1414 COTTONTAIL LN
Owner/Operator City,State,Zip:	LA JOLLA, CA 92037-0000
Owner/Operator Telephone:	619-818-2003
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORION WOODCRAFT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORION WOODCRAFT INC DBA THE CLOSET WORKS (Continued)**

**1024834054**

Owner/Operator Address: 1414 COTTONTAIL LN  
Owner/Operator City,State,Zip: LA JOLLA, CA 92037-0000  
Owner/Operator Telephone: 619-818-2003  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MATTHEW MOODY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3430 KURTZ ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-230-1400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210624  
Handler Name: ORION WOODCRAFT INC DBA THE CLOSET WORKS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20120425  
Handler Name: ORION WOODCRAFT INC DBA THE CLOSET WORKS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33711  
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F45**  
**East**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**

**SEACOAST CABINETS**  
**3430 KURTZ ST**  
**SAN DIEGO, CA 92110**  
  
**Site 3 of 13 in cluster F**

**RCRA NonGen / NLR**    **1026828707**  
**CAL000463704**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

RCRA Listings:		20210625
Date Form Received by Agency:		
Handler Name:	SEACOAST CABINETS	
Handler Address:	3430 KURTZ ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110-4429	
EPA ID:	CAL000463704	
Contact Name:	JACK MONTGOMERY	
Contact Address:	3430 KURTZ ST	
Contact City,State,Zip:	SAN DIEGO, CA 92110-4429	
Contact Telephone:	619-456-2990	
Contact Fax:	619-456-2989	
Contact Email:	SEACOASTCABINETS@GMAIL.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3430 KURTZ ST	
Mailing City,State,Zip:	SAN DIEGO, CA 92110-4429	
Owner Name:	JACK MONTGOMERY	
Owner Type:	Other	
Operator Name:	JACK MONTGOMERY	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEACOAST CABINETS (Continued)**

**1026828707**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JACK MONTGOMERY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3430 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4429
Owner/Operator Telephone:	619-456-2990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JACK MONTGOMERY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3430 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4429
Owner/Operator Telephone:	619-456-2990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEACOAST CABINETS (Continued)**

**1026828707**

Historic Generators:

Receive Date: 20210625  
Handler Name: SEACOAST CABINETS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 337110  
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F46**  
**East**  
**< 1/8**  
**0.017 mi.**  
**89 ft.**

**BOYCE INDUSTRIES**  
**3344 KURTZ**  
**SAN DIEGO, CA 92110**

**Site 4 of 13 in cluster F**

**ENVIROSTOR**  
**San Diego Co. HMMD**  
**HIST CORTESE**

**S101481989**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: BOYCE INDUSTRIES  
Address: 3344 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37510093  
Status: No Further Action  
Status Date: 08/09/1989  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 5  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Patrick Hsieh  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.75480  
Longitude: -117.2074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOYCE INDUSTRIES (Continued)**

**S101481989**

APN: NONE SPECIFIED  
Past Use: DISTRIBUTOR - CHEMICAL  
Potential COC: \* DETERGENT & SOAP \* UNSPECIFIED ACID SOLUTION \* POLYMERIC RESIN WASTE  
Confirmed COC: NONE SPECIFIED  
Potential Description: IA, SOIL, SV  
Alias Name: SPACE AGE PRODUCTS (3344 KURTZ)  
Alias Type: Alternate Name  
Alias Name: 37510093  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/10/1982  
Comments: FACILITY IDENTIFIED VIA 66 PHONE BOOK

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/09/1989  
Comments: DELETED FROM CORTESE PRELIM ASSESS DONE NFA DUE TO NO EVIDENCE OF CONTAMINATION SITE IS ONLY A DISTRIBUTOR OF DETERGENTS AND WASHER PARTS. ORIGINAL ASP ID'D SITE AS SPACE AGE AT 3344, HOWEVER, THE ACTUAL SITE OF DRUM STORAGE IS 3346 KURTZ (BOYCE INDUSTRIES)

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/28/1994  
Comments: CALSITES VALIDATION PROJECT CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/04/1987  
Comments: SITE SCREENING DONE EVIDENCE OF SPILLS AND LEAKAGE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/06/2018  
Comments: Not reported

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

**HMMD SAN DIEGO:**

Name: BOYCE INDUSTRIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOYCE INDUSTRIES (Continued)**

**S101481989**

Address: 3344 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100497  
Business Type: 6HK68  
EPA Id Number: Not reported  
APN: 441-582-19-00  
Last HMMD Inspection: 01/27/2000  
Facility Telephone: 619-291-3012  
Permit Status: INAC  
Permit Expiration: 01/27/2000  
Date Last Updated: 11/02/2012  
Facility Owner: ED BOYCE  
Facility Mailing Address: 1105 POINSETTA ST  
Facility Mailing City: SANTA ANA  
Facility Mailing State: CA  
Facility Mailing Zip: 92701-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**HIST CORTESE:**

edr\_fname: BOYCE INDUSTRIES  
edr\_fadd1: 3344 KURTZ  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: CALSI  
Reg Id: 37510093

**J47**  
**North**  
**< 1/8**  
**0.017 mi.**  
**91 ft.**

**SHOREBREAK**  
**3612 S KURTZ ST 1**  
**SAN DIEGO, CA 92110**  
**Site 2 of 7 in cluster J**

**SWEEPS UST** **S106932169**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**SWEEPS UST:**  
Name: SHOREBREAK  
Address: 3612 S KURTZ ST 1  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21154  
Number: Not reported  
Board Of Equalization: 44-023459  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021154-000001  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHOREBREAK (Continued)**

**S106932169**

Content: REG UNLEADED  
Number Of Tanks: 2  
  
Name: SHOREBREAK  
Address: 3612 S KURTZ ST 1  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21154  
Number: Not reported  
Board Of Equalization: 44-023459  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021154-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: SHOREBREAK  
Address: 3612 S KURTZ ST 1  
City: SAN DIEGO  
Status: Active  
Comp Number: 21154  
Number: 9  
Board Of Equalization: 44-023459  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**J48**  
**North**  
**< 1/8**  
**0.017 mi.**  
**91 ft.**  
**BUTLER, LYLE**  
**3612 KURTZ ST**  
**SAN DIEGO, CA 92106**  
**Site 3 of 7 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

LUST:  
Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site

**LUST** **S101302057**  
**SAN DIEGO CO. SAM** **N/A**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER, LYLE (Continued)**

**S101302057**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300339](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300339)  
Global Id: T0607300339  
Latitude: 32.757529  
Longitude: -117.211675  
Status: Completed - Case Closed  
Status Date: 02/12/1998  
Case Worker: Not reported  
RB Case Number: 9UT1519  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21154-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T0607300339  
Action Type: ENFORCEMENT  
Date: 01/13/1998  
Action: Closure/No Further Action Letter - #H21154-001

Global Id: T0607300339  
Action Type: ENFORCEMENT  
Date: 02/10/1998  
Action: Closure/No Further Action Letter

Global Id: T0607300339  
Action Type: ENFORCEMENT  
Date: 09/28/1989  
Action: Notice of Responsibility

LUST:

Global Id: T0607300339  
Status: Open - Case Begin Date  
Status Date: 09/26/1989

Global Id: T0607300339  
Status: Completed - Case Closed  
Status Date: 02/12/1998

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1519  
Local Case: H21154-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 09/26/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER, LYLE (Continued)**

**S101302057**

Date Stopped: 09/26/1989  
Confirm Date: 09/26/1989  
Submit Workplan: Not reported  
Prelim Assess: 05/09/1990  
Desc Pollution: Not reported  
Remed Plan: 09/01/1992  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/26/1989  
Enforce Date: Not reported  
Closed Date: 2/12/98  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 4.7'  
Beneficial Use: NBNISWOC  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Case Number: H21154-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 2/12/1998  
Date Began: 9/26/1989

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Case Number: H21154-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 2/12/1998  
Date Began: 6/30/1992

**CPS-SLIC:**

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/12/1998  
Global Id: T0608198857  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21154-002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER, LYLE (Continued)**

**S101302057**

Latitude: 32.757581  
Longitude: -117.211626  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: ANDERSON NEWS COMPANY  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 103570  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-340-03-01  
Last HMMD Inspection: 03/22/2004  
Facility Telephone: 619-497-1331  
Permit Status: CHNG  
Permit Expiration: 05/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: ANDERSON NEWS COMPANY  
Facility Mailing Address: 2590 LINDSEY PRIVADO  
Facility Mailing City: ONTARIO  
Facility Mailing State: CA  
Facility Mailing Zip: 91761-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: SOURCE INTERLINK DISTRIBUTION LLC  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 207637  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-340-03-01  
Last HMMD Inspection: 02/03/2009  
Facility Telephone: 619-497-1331  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SOURCE INTERLINK  
Facility Mailing Address: 27500 RIVER VIEW CENTER BL  
Facility Mailing City: BONITA SPRINGS  
Facility Mailing State: FL  
Facility Mailing Zip: 34134  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER, LYLE (Continued)**

**S101302057**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207637  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 207637  
Update Date: 11/02/2012  
Inspection Date: 01/19/2007  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 207637  
Update Date: 11/02/2012  
Inspection Date: 01/19/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

**CORTESE:**

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300339  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTLER, LYLE (Continued)**

**S101302057**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BUTLER, LYLE  
edr\_fadd1: 3612 KURTZ  
City,State,Zip: SAN DIEGO, CA 92106  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1519

**SAN DIEGO CO LOP:**

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110-4432  
Record ID: DEH1989-LSAM-H21154-001  
Record Status: Completed  
Opened Date: 09/26/1989  
Parcel Number: 441-340-03-01  
Case Type: LOP - Local Oversight Program  
Historical Name: SHOREBREAK-BUTLER PROPERTIES  
SWRCB Global ID: T0607300339  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/26/1989  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7575278  
Longitude: -117.2116757  
X MapCoord: 6266026.882  
Y MapCoord: 1856787.044

**CERS:**

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Site ID: 217403  
CERS ID: T0608198857  
CERS Description: Cleanup Program Site

Name: SHOREBREAK  
Address: 3612 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921104432  
Site ID: 217403  
CERS ID: T0607300339  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B49**  
**SSW**  
 < 1/8  
 0.017 mi.  
 91 ft.

**HOME DEPOT 0674**  
**3555 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**Site 7 of 8 in cluster B**

**RCRA-SQG** 1008879852  
**HAZNET** CAR000167056  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20210810
Date Form Received by Agency:		20210810
Handler Name:	HOME DEPOT 0674	
Handler Address:		3555 SPORTS ARENA BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAR000167056
Contact Name:		ASHLEY CAMPBELL
Contact Address:		CHEMICAL RD
Contact City,State,Zip:		PASADENA, TX 77507
Contact Telephone:		281-842-0809
Contact Fax:		Not reported
Contact Email:		ACAMPBELL@HARSCO.COM
Contact Title:		COMPLIANCE & REGULATORY AFFAIRS SPECIALIST
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		GREY HAWK CT, STE 200
Mailing City,State,Zip:		CARLSBAD, CA 92010
Owner Name:	HOME DEPOT USA	
Owner Type:		Private
Operator Name:	HOME DEPOT USA	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210818
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U279
Waste Description:	U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: HOME DEPOT USA	
Legal Status:	Private
Date Became Current:	19881110
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 19881110  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 19881110  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOME DEPOT USA  
Legal Status: Private  
Date Became Current: 19881110  
Date Ended Current: Not reported  
Owner/Operator Address: 2455 PACES FERRY RD  
Owner/Operator City,State,Zip: ATLANTA, GA 30339  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050629  
Handler Name: HOME DEPOT USA INC HD 0674  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210810  
Handler Name: HOME DEPOT 0674  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411  
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: ASHLEY CAMPBELL  
Telephone: 2188420809  
Mailing Name: Not reported  
Mailing Address: 9950 CHEMICAL ROAD

Year: 2021  
Gepaid: CAR000167056  
TSD EPA ID: CAD980884183  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0075

Year: 2021  
Gepaid: CAR000167056  
TSD EPA ID: CAD008364432  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Year: 2021  
Gepaid: CAR000167056  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.97

Year: 2021  
Gepaid: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.5195
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	8.061
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.407
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1705
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	AZR000515924
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.805
Year:	2021
Gepaid:	CAR000167056
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5275

[Click this hyperlink](#) while viewing on your computer to access 159 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Info:

Year:	2021
Gen EPA ID:	CAR000167056
Shipment Date:	9/8/2020
Creation Date:	9/17/2020
Receipt Date:	9/15/2020
Manifest ID:	002896155PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/17/2020
Receipt Date:	9/15/2020
Manifest ID:	002896155PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/17/2020
Receipt Date:	9/15/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002,D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0295  
Waste Quantity: 59  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Waste Quantity: 291  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/30/2020  
Creation Date: 11/3/2020  
Receipt Date: 10/9/2020  
Manifest ID: 000317476DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,D018,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/30/2020  
Creation Date: 11/2/2020  
Receipt Date: 10/21/2020  
Manifest ID: 000317475DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM Rancho Cordova LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 9/30/2020  
Creation Date: 11/2/2020  
Receipt Date: 10/21/2020  
Manifest ID: 000317475DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM Rancho Cordova LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAR000167056

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1455  
Waste Quantity: 291  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/17/2020
Receipt Date:	9/15/2020
Manifest ID:	002896155PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/17/2020
Receipt Date:	9/15/2020
Manifest ID:	002896155PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0295

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Waste Quantity: 59  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/8/2020  
Creation Date: 9/17/2020  
Receipt Date: 9/15/2020  
Manifest ID: 002896155PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,D018,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.029  
Waste Quantity: 58  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/30/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/7/2020  
Manifest ID: 000317473DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 9/30/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/7/2020  
Manifest ID: 000317473DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.041  
Waste Quantity: 82  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/30/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/7/2020  
Manifest ID: 000317473DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.247  
Waste Quantity: 494  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Shipment Date: 9/8/2020  
Receipt Date: 9/15/2020  
Manifest Number: 002896155PSC  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000294520  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02900  
Quantity Waste: 58.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 002896155PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02900  
Quantity Waste: 58.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02900  
Quantity Waste: 58.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

State:  
Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02400  
Quantity Waste: 48.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Type: Pounds  
State Code: 331  
  
Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02900  
Quantity Waste: 58.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02900  
Quantity Waste: 58.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 792

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 792

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.14550  
Quantity Waste: 291.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.14550  
Quantity Waste: 291.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.06250  
Quantity Waste: 125.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 42c1ff3c-eaba-47ae-bfca-4c923019e565  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 2020-09-08  
Manifest Number: 002896155PSC  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.06250  
Quantity Waste: 125.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 923850  
Shipment Date: 9/5/2019  
Receipt Date: 9/17/2019  
Manifest Number: 002489394PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04050  
Quantity Waste: 81.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04050  
Quantity Waste: 81.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04050  
Quantity Waste: 81.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.05800  
Quantity Waste: 116.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Type: Pounds  
Federal Code: D016  
  
Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 23  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

State:  
Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04050  
Quantity Waste: 81.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 923850  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002489394PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.05800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Quantity Waste:	116.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	5bd56758-1051-4906-98a6-4cf98da95b6b
Shipment Date:	9/30/2020
Receipt Date:	10/7/2020
Manifest Number:	000317473DAT
Generator EPA ID:	CAR000167056
Name:	HOME DEPOT #HD0674
Address:	3555 SPORTS ARENA BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	5bd56758-1051-4906-98a6-4cf98da95b6b
Generator EPA ID:	CAR000167056
Shipment Date:	2020-09-30
Manifest Number:	000317473DAT
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	5bd56758-1051-4906-98a6-4cf98da95b6b
Generator EPA ID:	CAR000167056
Shipment Date:	2020-09-30
Manifest Number:	000317473DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	0.05150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Waste: 103.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

State:

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 791

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 791

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 000317473DAT  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.05150  
Quantity Waste: 103.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.05150  
Quantity Waste: 103.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 13  
Method Code: H141  
Quantity Tons: 0.24700  
Quantity Waste: 494.000000  
Quantity Unit: P  
Number of Containers: 5  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 13  
Method Code: H141  
Quantity Tons: 0.24700  
Quantity Waste: 494.000000  
Quantity Unit: P  
Number of Containers: 5  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 14  
Method Code: H141  
Quantity Tons: 0.04100  
Quantity Waste: 82.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 5bd56758-1051-4906-98a6-4cf98da95b6b  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-30  
Manifest Number: 000317473DAT  
Line Number: 14  
Method Code: H141  
Quantity Tons: 0.04100  
Quantity Waste: 82.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

State Code: 352

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Shipment Date: 9/23/2020  
Receipt Date: 10/7/2020  
Manifest Number: 000317039DAT  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000294520  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal Code: D005  
  
Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: a8c783f3-5a9a-4e93-b051-47c4f2378605  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317039DAT  
Line Number: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Shipment Date: 9/23/2020  
Receipt Date: 9/30/2020  
Manifest Number: 000317036DAT  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000294520  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.05300  
Quantity Waste: 106.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 9  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

State:  
Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.05300  
Quantity Waste: 106.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.05300  
Quantity Waste: 106.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 9  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 213

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 9  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 213

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 12  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 13  
Method Code: H141  
Quantity Tons: 0.16200  
Quantity Waste: 324.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 13  
Method Code: H141  
Quantity Tons: 0.16200  
Quantity Waste: 324.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 6b4ede23-a17a-455a-8328-7ff1b2469ea3  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-23  
Manifest Number: 000317036DAT  
Line Number: 14  
Method Code: H141  
Quantity Tons: 0.06550  
Quantity Waste: 131.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	6b4ede23-a17a-455a-8328-7ff1b2469ea3
Generator EPA ID:	CAR000167056
Shipment Date:	2020-09-23
Manifest Number:	000317036DAT
Line Number:	14
Method Code:	H141
Quantity Tons:	0.06550
Quantity Waste:	131.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	5b116d9d-1b2f-4cf3-83ff-5201d6d0d322
Shipment Date:	9/2/2020
Receipt Date:	9/15/2020
Manifest Number:	002888309PSC
Generator EPA ID:	CAR000167056
Name:	HOME DEPOT #HD0674
Address:	3555 SPORTS ARENA BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000294520
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	5b116d9d-1b2f-4cf3-83ff-5201d6d0d322
Generator EPA ID:	CAR000167056
Shipment Date:	2020-09-02
Manifest Number:	002888309PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.13600
Quantity Waste:	272.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Type: Pounds  
Federal Code: D001  
  
Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13600  
Quantity Waste: 272.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13600  
Quantity Waste: 272.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13600  
Quantity Waste: 272.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13600  
Quantity Waste: 272.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03300  
Quantity Waste: 66.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03300  
Quantity Waste: 66.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03300  
Quantity Waste: 66.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13600  
Quantity Waste: 272.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 5b116d9d-1b2f-4cf3-83ff-5201d6d0d322  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-02  
Manifest Number: 002888309PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03300  
Quantity Waste: 66.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Shipment Date: 9/16/2020  
Receipt Date: 9/29/2020  
Manifest Number: 002902843PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000294520  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:  
Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

State:

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07400  
Quantity Waste: 148.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 19c2d132-1b11-49d1-a831-fedba103c8b2  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902843PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Shipment Date: 9/16/2020  
Receipt Date: 9/24/2020  
Manifest Number: 002902609PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000216770  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal:

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.02100  
Quantity Waste: 42.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

State:

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.02100  
Quantity Waste: 42.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.02100  
Quantity Waste: 42.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.18650  
Quantity Waste: 373.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 0ba2ba48-2c42-4034-80c1-c83d97554586  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-09-16  
Manifest Number: 002902609PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.18650  
Quantity Waste: 373.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 7856eef3-718f-468a-8dc5-5c8645da9d77  
Shipment Date: 8/5/2020  
Receipt Date: 8/14/2020  
Manifest Number: 002862692PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: CAR000294520  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 7856eef3-718f-468a-8dc5-5c8645da9d77  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862692PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 7856eef3-718f-468a-8dc5-5c8645da9d77  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862692PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 141

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Shipment Date: 8/5/2020  
Receipt Date: 8/14/2020  
Manifest Number: 002862813PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: CAR000294520

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal Code: D018  
  
Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01750  
Quantity Waste: 35.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: ecf6fa8b-4378-4cf6-8cd0-d5d3131515d7  
Generator EPA ID: CAR000167056  
Shipment Date: 2020-08-05  
Manifest Number: 002862813PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Detail Two:  
Year: 2019  
EM Manifest ID: 569570  
Shipment Date: 9/5/2019  
Receipt Date: 9/12/2019  
Manifest Number: 002488854PSC  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Name: HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 569570  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002488854PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.32500  
Quantity Waste: 650.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 569570  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-05  
Manifest Number: 002488854PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 636787  
Shipment Date: 9/25/2019  
Receipt Date: 10/1/2019  
Manifest Number: 002511675PSC  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-0000  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 636787  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-25  
Manifest Number: 002511675PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.20200  
Quantity Waste: 404.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 636787  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-25  
Manifest Number: 002511675PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02750  
Quantity Waste: 55.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 11935  
Shipment Date: 9/18/2019  
Receipt Date: 9/26/2019  
Manifest Number: 002506237PSC  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04800  
Quantity Waste: 96.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 002506237PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04800  
Quantity Waste: 96.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04800  
Quantity Waste: 96.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.03050  
Quantity Waste: 61.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 11  
Method Code: H141  
Quantity Tons: 0.02100  
Quantity Waste: 42.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

State:

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04800  
Quantity Waste: 96.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: 11935  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506237PSC  
Line Number: 11  
Method Code: H141  
Quantity Tons: 0.02100  
Quantity Waste: 42.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2019  
EM Manifest ID: 777801  
Shipment Date: 9/18/2019  
Receipt Date: 9/23/2019  
Manifest Number: 002506049PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 777801  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506049PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.25600  
Quantity Waste: 512.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 777801  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-18  
Manifest Number: 002506049PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.05950  
Quantity Waste: 119.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 651790  
Shipment Date: 9/11/2018  
Receipt Date: 9/18/2018  
Manifest Number: 001960305PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Zip: 92110-0000  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 651790  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-11  
Manifest Number: 001960305PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.22550  
Quantity Waste: 451.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 651790  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-11  
Manifest Number: 001960305PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.08300  
Quantity Waste: 166.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Wooden boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 880361  
Shipment Date: 9/10/2019  
Receipt Date: 9/19/2019  
Manifest Number: 002496567PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	880361
Generator EPA ID:	CAR000167056
Shipment Date:	2019-09-10
Manifest Number:	002496567PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	880361
Generator EPA ID:	CAR000167056
Shipment Date:	2019-09-10
Manifest Number:	002496567PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D016
Year:	2019
EM Manifest ID:	880361
Generator EPA ID:	CAR000167056
Shipment Date:	2019-09-10
Manifest Number:	002496567PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	880361
Generator EPA ID:	CAR000167056
Shipment Date:	2019-09-10
Manifest Number:	002496567PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.04600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Waste: 92.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04600  
Quantity Waste: 92.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 32  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

State:  
Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 002496567PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04600  
Quantity Waste: 92.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: 880361  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496567PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 791

Year: 2019  
EM Manifest ID: 569708  
Shipment Date: 9/10/2019  
Receipt Date: 9/16/2019  
Manifest Number: 002496272PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-0000  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 569708  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496272PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.34650  
Quantity Waste: 693.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 569708  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-09-10  
Manifest Number: 002496272PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02200  
Quantity Waste: 44.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 636403  
Shipment Date: 8/8/2018  
Receipt Date: 8/14/2018  
Manifest Number: 001936259PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-0000  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 713-985-5472  
Transporter 1 EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 636403  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-08-08  
Manifest Number: 001936259PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.13900  
Quantity Waste: 278.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 636403  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-08-08  
Manifest Number: 001936259PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.08550  
Quantity Waste: 171.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 636403  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-08-08  
Manifest Number: 001936259PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.02250  
Quantity Waste: 45.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Year: 2019  
EM Manifest ID: 838613  
Shipment Date: 8/7/2019  
Receipt Date: 8/29/2019  
Manifest Number: 002427379PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal Code: D001  
  
Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

State:

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02850  
Quantity Waste: 57.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: 838613  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427379PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 213

Year: 2019  
EM Manifest ID: 72ead3a8-da5d-4c26-acb8-05743d029ac2  
Shipment Date: 8/7/2019  
Receipt Date: 8/14/2019  
Manifest Number: 002427344PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Generator EPA ID: CAR000167056  
Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-0000  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 72ead3a8-da5d-4c26-acb8-05743d029ac2  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427344PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.32750  
Quantity Waste: 655.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 72ead3a8-da5d-4c26-acb8-05743d029ac2  
Generator EPA ID: CAR000167056  
Shipment Date: 2019-08-07  
Manifest Number: 002427344PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Detail Two:

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Shipment Date: 9/6/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Receipt Date: 9/15/2017  
Manifest Number: 001647270PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT C/O PSC  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06  
Manifest Number: 001647270PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.04450  
Quantity Waste: 89.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06  
Manifest Number: 001647270PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.04450  
Quantity Waste: 89.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D018

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 001647270PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.04450  
Quantity Waste: 89.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

State:

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06  
Manifest Number: 001647270PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.04450  
Quantity Waste: 89.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06  
Manifest Number: 001647270PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.20800  
Quantity Waste: 416.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 001647270PSC20170906\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-06  
Manifest Number: 001647270PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.08750  
Quantity Waste: 175.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Year: 2018  
EM Manifest ID: 135558  
Shipment Date: 9/4/2018  
Receipt Date: 9/11/2018  
Manifest Number: 001953677PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT USA INC HD 0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 135558  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-04  
Manifest Number: 001953677PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.22200  
Quantity Waste: 444.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 135558  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-04  
Manifest Number: 001953677PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07900  
Quantity Waste: 158.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Year: 2018  
EM Manifest ID: 110214  
Shipment Date: 9/28/2018  
Receipt Date: 10/5/2018  
Manifest Number: 001971089PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 110214  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971089PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2018  
EM Manifest ID: 110214  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971089PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 110214  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971089PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2018  
EM Manifest ID: 110214  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971089PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.01500  
Quantity Waste: 30.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2018  
EM Manifest ID: 120941  
Shipment Date: 9/28/2018  
Receipt Date: 10/8/2018  
Manifest Number: 001971147PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT USA INC HD 0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 120941  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971147PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.14950  
Quantity Waste: 299.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 120941  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971147PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.08750  
Quantity Waste: 175.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Wooden boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 120941  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-28  
Manifest Number: 001971147PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.02600  
Quantity Waste: 52.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Shipment Date: 9/27/2017  
Receipt Date: 10/3/2017  
Manifest Number: 001662168PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT C/O PSC  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal Code:	D035
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001662168PSC20170927_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-27
Manifest Number:	001662168PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D008  
  
Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-27  
Manifest Number: 001662168PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.04600  
Quantity Waste: 92.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D016

State:

Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-27  
Manifest Number: 001662168PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.16700  
Quantity Waste: 334.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-27  
Manifest Number: 001662168PSC  
Line Number: 2  
Method Code: H061  
Quantity Tons: 0.03250  
Quantity Waste: 65.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-27  
Manifest Number: 001662168PSC  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.08150  
Quantity Waste: 163.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 001662168PSC20170927\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-27  
Manifest Number: 001662168PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.04600  
Quantity Waste: 92.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 137723  
Shipment Date: 9/19/2018  
Receipt Date: 9/29/2018  
Manifest Number: 001964574PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT USA INC HD 0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 619-224-9200  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2018  
EM Manifest ID: 137723  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964574PSC  
Line Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.29750  
Quantity Waste: 595.000000  
Quantity Unit: P  
Number of Containers: 4  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 137723  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964574PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.12900  
Quantity Waste: 258.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 212438  
Shipment Date: 9/19/2018  
Receipt Date: 10/31/2018  
Manifest Number: 001964609PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095039998  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVD980895338  
TSDF Name: 21st Century Environmental Management of Nevada, LLC  
TSDF Address 1: 2095 Newlands Drive East  
TSDF Address 2: Not reported  
TSDF City: Fernley  
TSDF Zip: 89408  
TSDF Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07650  
Quantity Waste: 153.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07650  
Quantity Waste: 153.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07650  
Quantity Waste: 153.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

State:

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06800  
Quantity Waste: 136.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 212438  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-19  
Manifest Number: 001964609PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07650  
Quantity Waste: 153.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Shipment Date: 9/19/2017  
Receipt Date: 9/27/2017  
Manifest Number: 000173428DAT  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT C/O PSC  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal:

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D005

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	000173428DAT20170919_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-19
Manifest Number:	000173428DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	000173428DAT20170919_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-19
Manifest Number:	000173428DAT
Line Number:	2
Method Code:	H061
Quantity Tons:	0.05400
Quantity Waste:	108.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000173428DAT20170919_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-19
Manifest Number:	000173428DAT
Line Number:	2
Method Code:	H061
Quantity Tons:	0.05400
Quantity Waste:	108.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	000173428DAT20170919_D_1
Generator EPA ID:	CAR000167056
Shipment Date:	2017-09-19
Manifest Number:	000173428DAT
Line Number:	2
Method Code:	H061
Quantity Tons:	0.05400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Waste: 108.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D016

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.01100  
Quantity Waste: 22.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:  
Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Manifest Number: 000173428DAT  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02950  
Quantity Waste: 59.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 2  
Method Code: H061  
Quantity Tons: 0.05400  
Quantity Waste: 108.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.01100  
Quantity Waste: 22.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.15600  
Quantity Waste: 312.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 000173428DAT20170919\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-19  
Manifest Number: 000173428DAT  
Line Number: 8  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

State Code: 181

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Shipment Date: 9/12/2017  
Receipt Date: 9/22/2017  
Manifest Number: 001650459PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT C/O PSC  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.01950  
Quantity Waste: 39.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.01950  
Quantity Waste: 39.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Federal Code: D018  
  
Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.01950  
Quantity Waste: 39.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.04100  
Quantity Waste: 82.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D016

State:  
Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 1  
Method Code: H061  
Quantity Tons: 0.01950  
Quantity Waste: 39.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.19050  
Quantity Waste: 381.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Unit: P  
Number of Containers: 3  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.07350  
Quantity Waste: 147.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 001650459PSC20170912\_D\_1  
Generator EPA ID: CAR000167056  
Shipment Date: 2017-09-12  
Manifest Number: 001650459PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.04100  
Quantity Waste: 82.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 181

Year: 2018  
EM Manifest ID: 85295  
Shipment Date: 9/11/2018  
Receipt Date: 9/17/2018  
Manifest Number: 001960251PSC  
Generator EPA ID: CAR000167056  
Name: HOME DEPOT #HD0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 85295  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-11  
Manifest Number: 001960251PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01850  
Quantity Waste: 37.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2018  
EM Manifest ID: 85295  
Generator EPA ID: CAR000167056  
Shipment Date: 2018-09-11  
Manifest Number: 001960251PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Additional Info:

Year: 2017  
Gen EPA ID: CAR000167056  
  
Shipment Date: 20171228  
Creation Date: 8/3/2018 18:30:58  
Receipt Date: 20180102  
Manifest ID: 001730879PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20180102
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20180102
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.158
Waste Quantity:	316
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20180102
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730879PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0745
Waste Quantity:	149
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171222
Manifest ID:	001724974PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171222
Manifest ID:	001724974PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171222
Manifest ID:	001724974PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAR000167056

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.029  
Waste Quantity: 58  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2095  
Waste Quantity: 419  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151231  
Manifest ID: 001161325PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0205  
Waste Quantity: 41  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D004  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151231  
Manifest ID: 001161325PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHOCEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHOCEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.065  
Waste Quantity: 130  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

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

Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAR000167056

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2095  
Waste Quantity: 419  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.029  
Waste Quantity: 58  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001180830PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20151223  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160106  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF EPA ID: CAD008364432  
Trans Name: RHOCEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHOCEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014541353JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHOCEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014541353JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOCEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014541353JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOCEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014541353JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOICHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014541353JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOICHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAR000167056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150108
Manifest ID:	000917944PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150108
Manifest ID:	000917944PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150108
Manifest ID:	000917944PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141231  
Creation Date: 6/25/2015 22:15:06  
Receipt Date: 20150108  
Manifest ID: 000917944PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0715  
Waste Quantity: 143  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141222  
Creation Date: 6/25/2015 22:15:06  
Receipt Date: 20141230  
Manifest ID: 000914962PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	000914962PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	000914962PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141222
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	000914962PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000909960PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141219
Manifest ID:	000909960PSC
Trans EPA ID:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.021  
Waste Quantity: 42  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAR000167056

Shipment Date: 20131226  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000664764PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.052  
Waste Quantity: 104  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131226  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20140107  
Manifest ID: 000664764PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.022  
Waste Quantity: 44  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131226  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20140107  
Manifest ID: 000664764PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131226  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000664764PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Tons:	0.2885
Waste Quantity:	577
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000664764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140107
Manifest ID:	000664764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140107
Manifest ID:	000664764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140106
Manifest ID:	000660639PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.064
Waste Quantity:	128
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140106
Manifest ID:	000660639PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: 3/1/2014 22:15:07  
Receipt Date: 20140106  
Manifest ID: 000660639PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1795  
Waste Quantity: 359  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAR000167056

Shipment Date: 20121227  
Creation Date: 3/21/2013 22:15:06  
Receipt Date: 20130109  
Manifest ID: 000427711PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0995  
Waste Quantity: 199  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000427711PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.064  
Waste Quantity: 128  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000427711PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1055  
Waste Quantity: 211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20130109
Manifest ID:	000427711PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20130109
Manifest ID:	000427711PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Shipment Date: 20121227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000427711PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121227  
Creation Date: 3/21/2013 22:15:06  
Receipt Date: 20130109  
Manifest ID: 000427711PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.076  
Waste Quantity: 152  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20121128  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000414732PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT 0674 (Continued)

1008879852

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121128
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000414732PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1295
Waste Quantity:	259
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121128
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000414732PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT 0674 (Continued)**

**1008879852**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.137  
Waste Quantity: 274  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: HOME DEPOT #0674  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAR000167056  
Inactive Date: Not reported  
Create Date: 01/05/2005  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 9950 CHEMICAL ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PASADENA, TX 775070000  
Owner Name: HOME DEPOT USA  
Owner Address: 2455 PACES FERRY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: ATLANTA, GA 30339  
Contact Name: ASHLEY CAMPBELL  
Contact Address: 9950 CHEMICAL ROAD  
Contact Address 2: Not reported  
City,State,Zip: PASADENA, TX 77507  
Facility Status: Active  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.753847  
Longitude: -117.212763

**NAICS:**

EPA ID: CAR000167056  
Create Date: 2009-10-14 09:21:09.283  
NAICS Code: 44413  
NAICS Description: Hardware Stores  
Issued EPA ID Date: 2005-01-05 10:25:00  
Inactive Date: Not reported  
Facility Name: HOME DEPOT #0674  
Facility Address: 3555 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B50**  
**SSW**  
**< 1/8**  
**0.017 mi.**  
**91 ft.**

**THE HOME DEPOT STORE #0674**  
**3555 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 8 of 8 in cluster B**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S112965138**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**  
Name: THE HOME DEPOT STORE #0674  
Address: 3555 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000167056  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-224-9200  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 09/22/2022  
Facility Owner: Not reported  
Facility Mailing Address: c/o Compliance Dept., Middletown, CT 06457  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**  
Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0145082  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0145083  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0145084  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Hazardous Material Type: Mixture  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123688  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123689  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Common Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123690  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123691  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123692  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123693  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: HAZARDOUS WASTE, LIQUID, N.O.S. (ARSENIC, CHROMIUM)  
Common Name: HAZARDOUS WASTE, LIQUID, N.O.S. (ARSENIC, CHROMIUM)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123694  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE HYPOCHLORITE SOLUTIONS  
Common Name: WASTE HYPOCHLORITE SOLUTIONS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260800  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE FUSEE  
Common Name: WASTE FUSEE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158546  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Common Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158547  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-131280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158548
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-16T02:31:22.000
Chemical Name:	WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)
Common Name:	WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-131280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158549
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-16T02:31:22.000
Chemical Name:	WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)
Common Name:	WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-131280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158550
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-16T02:31:22.000
Chemical Name:	NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)
Common Name:	NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-131280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158551
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-16T02:31:22.000
Chemical Name:	Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)
Common Name:	Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-131280
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158552
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-16T02:31:22.000
Chemical Name:	NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)
Common Name:	NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158553  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Non-Regulated EWaste (Universal Waste)  
Common Name: Non-Regulated EWaste (Universal Waste)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158554  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158555  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158556  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158557  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158558  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Common Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158559  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Common Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158560  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158561  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158562  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Common Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158563

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: AMINES, LIQUID, CORROSIVE, N.O.S. (ALIPHATIC AMINES, AROMATIC AMINES)  
Common Name: AMINES, LIQUID, CORROSIVE, N.O.S. (ALIPHATIC AMINES, AROMATIC AMINES)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158564  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: CORROSIVE SOLID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: CORROSIVE SOLID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158565  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158566  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE CHARCOAL  
Common Name: WASTE CHARCOAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158567  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (NAPHTHALENE,P-DICHLOROBENZENE)  
Common Name: WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (NAPHTHALENE,P-DICHLOROBENZENE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158568  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Common Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158569  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE PAINT RELATED MATERIALS  
Common Name: WASTE PAINT RELATED MATERIALS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0322740  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0322741  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289845  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE ETHANOL SOLUTIONS  
Common Name: WASTE ETHANOL SOLUTIONS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123703  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE LIGHTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0255460  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0322742  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289825  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: BATTERIES, WET, NON-SPILLABLE, (UNIVERSAL WASTE BATTERY[IIES])  
Common Name: BATTERIES, WET, NON-SPILLABLE, (UNIVERSAL WASTE BATTERY[IIES])  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289826  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: BUTANE CYLINDERS  
Common Name: BUTANE CYLINDERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289827  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: FIRE EXTINGUISHERS  
Common Name: FIRE EXTINGUISHERS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289828  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: FLUORESCENT LIGHT TUBES AND BULBS - UNIVERSAL WASTE  
Common Name: FLUORESCENT LIGHT TUBES AND BULBS - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289829  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289830  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (ARSENIC, CHROMIUM)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (ARSENIC, CHROMIUM)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289831  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: HELIUM, COMPRESSED  
Common Name: HELIUM, COMPRESSED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289832  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289833  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Common Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289834  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289835  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Common Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289836  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289837  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289838

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: PROPANE CYLINDERS  
Common Name: PROPANE CYLINDERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289839  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289840  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE BATTERIES, WET, FILLED WITH ACID, (USED LEAD ACID BATTERIES FOR RECYCLING)  
Common Name: WASTE BATTERIES, WET, FILLED WITH ACID, (USED LEAD ACID BATTERIES FOR RECYCLING)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289841  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Waste Cartridges, Power Device  
Common Name: Waste Cartridges, Power Device  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289842  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE CHARCOAL  
Common Name: WASTE CHARCOAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289843  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289844  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289846  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289847  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289848  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289849  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289850  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289851  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE OXYGEN, COMPRESSED  
Common Name: WASTE OXYGEN, COMPRESSED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289852  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289853  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0289854  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:18:46.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)  
Common Name: NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197302  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Common Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227488  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227489  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227490  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197280  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197281  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Common Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197282  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197283  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197284  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197285  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197286

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Common Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197287  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197288  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Common Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197289  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197290  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197291  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197292  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197293  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Common Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197294  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: BATTERIES, WET, FILLED WITH ACID, (LEAD ACID BATTERIES) - UNIVERSAL WASTE  
Common Name: BATTERIES, WET, FILLED WITH ACID, (LEAD ACID BATTERIES) - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197295  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197296  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197297  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Common Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197298  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: AMINES, LIQUID, CORROSIVE, N.O.S. (ALIPHATIC AMINES, AROMATIC AMINES)  
Common Name: AMINES, LIQUID, CORROSIVE, N.O.S. (ALIPHATIC AMINES, AROMATIC AMINES)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197299  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: CORROSIVE SOLID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: CORROSIVE SOLID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197300  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197301  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE CHARCOAL  
Common Name: WASTE CHARCOAL  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197303  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE PAINT RELATED MATERIALS  
Common Name: WASTE PAINT RELATED MATERIALS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197304  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE HYPOCHLORITE SOLUTIONS  
Common Name: WASTE HYPOCHLORITE SOLUTIONS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197305  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON DOT/NON RCRA REGULATED MATERIAL (PRESSURE TREATED WOOD)  
Common Name: NON DOT/NON RCRA REGULATED MATERIAL (PRESSURE TREATED WOOD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197306  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE LIQUID (OIL)  
Common Name: NON-RCRA HAZARDOUS WASTE LIQUID (OIL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197307  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. (OXALIC ACID, GLYCOLIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. (OXALIC ACID, GLYCOLIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197308  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (2-BUTOXYETHANOL, POTASSIUM HYDR  
Common Name: WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (2-BUTOXYETHANOL, POTASSIUM HYDR  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197309  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE MATCHES, SAFETY [(BOOK, CARD OR STRIKE ON BOX)]  
Common Name: WASTE MATCHES, SAFETY [(BOOK, CARD OR STRIKE ON BOX)]  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197310  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T02:32:32.000  
Chemical Name: WASTE ORGANIC PEROXIDE TYPE E, LIQUID (METHYL ETHYL KETONE PEROXIDE 15-40%)  
Common Name: WASTE ORGANIC PEROXIDE TYPE E, LIQUID (METHYL ETHYL KETONE PEROXIDE 15-40%)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0292048  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0292050  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260792

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE OXIDIZING SOLID, N.O.S. (CALCIUM HYPOCHLORITE, SODIUM HYPOCHLORITE)  
Common Name: WASTE OXIDIZING SOLID, N.O.S. (CALCIUM HYPOCHLORITE, SODIUM HYPOCHLORITE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260793  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260794  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260795  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260796  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Common Name: WASTE OXIDIZING LIQUID, N.O.S. (HYDROGEN PEROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260797  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)  
Common Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260799  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260801  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260802  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (2-BUTOXYETHANOL, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (2-BUTOXYETHANOL, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260803  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260804  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. (OXALIC ACID, GLYCOLIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. (OXALIC ACID, GLYCOLIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260805  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260806  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: WASTE CHARCOAL  
Common Name: WASTE CHARCOAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260807  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON-REGULATED WASTE SOLID (OIL DRY, NEUTRALLIZED HYDROCHLORIC ACID)  
Common Name: NON-REGULATED WASTE SOLID (OIL DRY, NEUTRALLIZED HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260808  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260809  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260810  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)  
Common Name: NON-RCRA HAZARDOUS WASTE LIQUID (WATER BASED PRODUCTS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260811  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Common Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260812  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260813  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Common Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260814  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260815  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0292049  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-11-03T02:37:18.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123695  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123696  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Common Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Oxygen, Compressed  
Common Name: Oxygen, Compressed  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123698  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Non-Regulated Ewaste (Universal Waste)  
Common Name: Non-Regulated Ewaste (Universal Waste)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123700  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Fire Extinguishers  
Common Name: Fire Extinguishers  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123701  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123702  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123704  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123705  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Common Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123706  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Common Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123707  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123708  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123709  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Propane Cylinders  
Common Name: Propane Cylinders  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123710  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Common Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123711  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: BATTERIES, DRY, SEALED, N.O.S. (ALKALINE BATTERIES)  
Common Name: BATTERIES, DRY, SEALED, N.O.S. (ALKALINE BATTERIES)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123712  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: BATTERIES, DRY, SEALED, N.O.S. (NICKEL CADMIUM BATTERIES)  
Common Name: BATTERIES, DRY, SEALED, N.O.S. (NICKEL CADMIUM BATTERIES)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123713  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: BATTERIES, WET, NON-SPILLABLE, (UNIVERSAL WASTE BATTERY[IIES])  
Common Name: BATTERIES, WET, NON-SPILLABLE, (UNIVERSAL WASTE BATTERY[IIES])  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123714  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Butane  
Common Name: Butane  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123715  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Fluorescent Light Tubes and Bulbs (Universal Waste)  
Common Name: Fluorescent Light Tubes and Bulbs (Universal Waste)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123716  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Lithium Battery  
Common Name: Lithium Battery  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123717  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Common Name: Refrigerant Gases, N.O.S. (1,1,1,2-Tetrafluoroethane, Difluoromethane)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123718  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-07T02:31:15.000  
Chemical Name: Waste Aerosols, Flammable  
Common Name: Waste Aerosols, Flammable  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108646  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108647  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108648  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089993  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089994  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Common Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089996  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089997  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089998  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: HAZARDOUS WASTE, LIQUID, N.O.S. (ARSENIC, CHROMIUM)  
Common Name: HAZARDOUS WASTE, LIQUID, N.O.S. (ARSENIC, CHROMIUM)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089999  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE HYPOCHLORITE SOLUTIONS  
Common Name: WASTE HYPOCHLORITE SOLUTIONS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090000  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090001  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Common Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090002  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Oxygen, Compressed  
Common Name: Oxygen, Compressed  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090003  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090004  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Non-Regulated EWaste (Universal Waste)  
Common Name: Non-Regulated EWaste (Universal Waste)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090005  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Fire Extinguishers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: Fire Extinguishers  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090006  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090007  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Helium, Compressed  
Common Name: Helium, Compressed  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090008  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090009  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090010  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090011  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Common Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090012  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Common Name: Batteries, Wet, Filled with Acid, (Lead Acid Batteries)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090013  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090014  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrione)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090015  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Propane Cylinders  
Common Name: Propane Cylinders  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090016  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-15T02:31:07.000  
Chemical Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Common Name: Non DOT/Non RCRA Regulated Material (Pressure Treated Wood)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0184145  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0184146  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0184147  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158545  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-16T02:31:22.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0255461

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (LPG)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0255462  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: NA

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225573  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Common Name: WASTE FLAMMABLE LIQUIDS, N.O.S. (ACETONE, METHYL ETHYL KETONE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225574  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Common Name: Waste Oxidizing Solid, N.O.S. (Calcium Hypochlorite, Sodium Hypochlorite)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225575  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Common Name: WASTE TOXIC, LIQUIDS, ORGANIC, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225576  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (SULFURIC ACID, HYDROCHLORIC ACID)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225577  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Common Name: WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225578  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (DEBRIS, LATEX PAINT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225579  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Common Name: Non RCRA Hazardous Waste Solid (Portland Cement, Crystalline Silica)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225580  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Common Name: NON RCRA HAZARDOUS WASTE SOLID (EMPTIED PAINT TINT CONTAINERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225581  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: NON REGULATED EWASTE - UNIVERSAL WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Common Name: NON REGULATED EWASTE - UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225582  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE GASOLINE  
Common Name: WASTE GASOLINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225583  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Common Name: WASTE TOXIC SOLID, INORGANIC, N.O.S. (LEAD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225584  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225585  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Common Name: METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225586  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Common Name: Non-RCRA Hazardous Waste Liquid (Water Based Products)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225587  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Common Name: HAZARDOUS WASTE, SOLID, N.O.S. (2,4-D)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225588  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Common Name: Waste Oxidizing Solid, Corrosive, N.O.S. (Trichloro-S-Triazinetrone, Sodium Dichloro-S-Triazinetrone)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225589  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Common Name: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENTS WITH PAINT/OIL/CLEANERS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225590  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE CHARCOAL  
Common Name: WASTE CHARCOAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225591  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE HYPOCHLORITE SOLUTIONS  
Common Name: WASTE HYPOCHLORITE SOLUTIONS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225592  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: NON DOT/NON RCRA REGULATED MATERIAL (PRESSURE TREATED WOOD)  
Common Name: NON DOT/NON RCRA REGULATED MATERIAL (PRESSURE TREATED WOOD)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225593  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE FUSEE  
Common Name: WASTE FUSEE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131280  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225594  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-24T02:37:13.000  
Chemical Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)  
Common Name: WASTE LIGHTERS (BUTANE MINI TORCHES PACKED TO DOT-SP 20085)  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: THE HOME DEPOT STORE #0674  
Address: 3555 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 403789  
CERS ID: 10130323  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: MPM SILICONES LLC  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: BOB FERRIS  
Telephone: 5182332500  
Mailing Name: Not reported  
Mailing Address: 260 RIVER RD MS 19/13

Year: 2007  
Gepaid: CAC002622532  
TSD EPA ID: CAD044429835  
CA Waste Code: 281 - Adhesives  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Tons: 0.3

Additional Info:

Year: 2007  
Gen EPA ID: CAC002622532

Shipment Date: 20071018  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20071029  
Manifest ID: 001141193FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 281 - Adhesives  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071018  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20071029  
Manifest ID: 001141193FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 281 - Adhesives  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

CERS:

Name: THE HOME DEPOT STORE #0674  
Address: 3555 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 403789  
CERS ID: 10130323  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6944975  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5668010  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4555614  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5668010  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6944975  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6148564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4555614  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6148564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 403789  
Facility Name: The Home Depot Store #0674  
Env Int Type Code: HMBP  
Program ID: 10130323  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752500  
Longitude: -117.213400

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

Affiliation Type Desc: Identification Signer  
Entity Name: Moriah Bloom, Agent for The Home Depot  
Entity Title: Regulatory Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.  
Affiliation City: Middletown  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06457  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: The Home Depot USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: ARCADIS U.S., Inc.  
Entity Title: Not reported  
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.  
Affiliation City: Middletown  
Affiliation State: CT  
Affiliation Country: Not reported  
Affiliation Zip: 06457  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: 2455 Paces Ferry Road, C-19  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30339  
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator  
Entity Name: The Home Depot U.S.A., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HOME DEPOT STORE #0674 (Continued)**

**S112965138**

Affiliation Phone: (770) 433-8211,  
Affiliation Type Desc: Property Owner  
Entity Name: THE HOME DEPOT U.S.A., INC.  
Entity Title: Not reported  
Affiliation Address: 2455 Paces Ferry Road, C-19  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30339  
Affiliation Phone: (770) 433-8211,

**HWTS:**

Name: MPM SILICONES LLC  
Address: 3555 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002622532  
Inactive Date: 04/09/2008  
Create Date: 10/11/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 260 RIVER RD MS 19/13  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WATERFORD, NY 12188  
Owner Name: MPM SILICONES LLC  
Owner Address: 260 RIVER RD MS 19/13  
Owner Address 2: Not reported  
Owner City,State,Zip: WATERFORD, NY 12188  
Contact Name: BOB FERRIS  
Contact Address: 260 RIVER RD MS 19/13  
Contact Address 2: Not reported  
City,State,Zip: WATERFORD, NY 12188  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.753847  
Longitude: -117.212763

**D51**  
**WSW**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**

**SHERWIN WILLIAM #1590**  
**3677 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD** **S106065892**  
**CERS HAZ WASTE** **N/A**  
**CERS**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**  
Name: FRAZEE PAINT AND WALLCOVERING #90  
Address: 3677 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 139232  
Business Type: 6HK18  
EPA Id Number: CAL000229647  
APN: 441-270-51-00  
Last HMMD Inspection: 12/18/2008  
Facility Telephone: 619-225-5808  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FRAZEE INDUSTRIES, INC  
Facility Mailing Address: PO BOX 4028  
Facility Mailing City: GREENWOOD VILLAGE  
Facility Mailing State: CO  
Facility Mailing Zip: 80155  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 139232  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: SHERWIN WILLIAM #1590  
Address: 3677 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000396233  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-225-5808  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/19/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4747 Viewridge Ave. #100, SAN DIEGO, CA 92123  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153343  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Last Updated: 2018-07-27T08:05:41.000  
Chemical Name: RCRA Waste Debris contaminated with Solvent-based paint  
Common Name: RCRA Waste Debris contaminated with solvent-based paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153344  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:41.000  
Chemical Name: NonRCRA Waste Empty Toner Bottles  
Common Name: NonRCRA Waste Empty Toner Bottles  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153345  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:41.000  
Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings  
Common Name: NonRCRA Waste Debris contaminated with water-based coatings  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215453  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-31T01:33:29.000  
Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings  
Common Name: NonRCRA Waste Debris contaminated with water-based coatings  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179406  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:37:50.000  
Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings  
Common Name: NonRCRA Waste Debris contaminated with water-based coatings  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179407  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:37:50.000  
Chemical Name: NonRCRA Waste Empty Toner Bottles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Common Name:	NonRCRA Waste Empty Toner Bottles
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-139232
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179408
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-26T02:37:50.000
Chemical Name:	RCRA Waste Debris contaminated with Solvent-based paint
Common Name:	RCRA Waste Debris contaminated with solvent-based paint
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-139232
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0215454
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-31T01:33:29.000
Chemical Name:	NonRCRA Waste Empty Toner Bottles
Common Name:	NonRCRA Waste Empty Toner Bottles
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-139232
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0215455
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-31T01:33:29.000
Chemical Name:	RCRA Waste Debris contaminated with Solvent-based paint
Common Name:	RCRA Waste Debris contaminated with solvent-based paint
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-139232
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0295727
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-19T02:30:52.000
Chemical Name:	NonRCRA Waste Debris contaminated with water-based coatings
Common Name:	NonRCRA Waste Debris contaminated with water-based coatings
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-139232
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0295728
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-19T02:30:52.000
Chemical Name:	NonRCRA Waste Empty Toner Bottles
Common Name:	NonRCRA Waste Empty Toner Bottles
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0295729  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-19T02:30:52.000  
Chemical Name: RCRA Waste Debris contaminated with Solvent-based paint  
Common Name: RCRA Waste Debris contaminated with solvent-based paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108476  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-14T02:30:40.000  
Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings  
Common Name: NonRCRA Waste Debris contaminated with water-based coatings  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108477  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-14T02:30:40.000  
Chemical Name: NonRCRA Waste Empty Toner Bottles  
Common Name: NonRCRA Waste Empty Toner Bottles  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108478  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-14T02:30:40.000  
Chemical Name: RCRA Waste Debris contaminated with Solvent-based paint  
Common Name: RCRA Waste Debris contaminated with solvent-based paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260326  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-21T02:02:16.000  
Chemical Name: RCRA Waste Debris contaminated with Solvent-based paint  
Common Name: RCRA Waste Debris contaminated with solvent-based paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260327  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-21T02:02:16.000  
Chemical Name: NonRCRA Waste Empty Toner Bottles  
Common Name: NonRCRA Waste Empty Toner Bottles  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139232  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260328  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-21T02:02:16.000  
Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings  
Common Name: NonRCRA Waste Debris contaminated with water-based coatings  
Case Number: Not reported

Name: FRAZEE PAINT AND WALLCOVERING #90  
Address: 3677 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 139232  
Business Type: 6HK18  
EPA Id Number: CAL000229647  
APN: 441-270-51-00  
Last HMMD Inspection: 12/18/2008  
Facility Telephone: 619-225-5808  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FRAZEE INDUSTRIES, INC  
Facility Mailing Address: PO BOX 4028  
Facility Mailing City: GREENWOOD VILLAGE  
Facility Mailing State: CO  
Facility Mailing Zip: 80155  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 139232  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

**CERS HAZ WASTE:**

Name: SHERWIN WILLIAM #1590  
Address: 3677 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 117832  
CERS ID: 10383826  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: SHERWIN WILLIAM #1590  
Address: 3677 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 117832  
CERS ID: 10383826  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5908862  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4181047  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5908862  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5486698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2021  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Eval Notes: Inspector: Cervantes Diego Inspection ID:6798560  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4181047  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 117832  
Facility Name: SHERWIN WILLIAM #1590  
Env Int Type Code: HWG  
Program ID: 10383826  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.754180  
Longitude: -117.214680

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: The Sherwin-Williams Company  
Entity Title: Not reported  
Affiliation Address: 101 West Prospect Ave. 1000 Midland Building  
Affiliation City: Cleveland  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 44115  
Affiliation Phone: (216) 566-1710,

Affiliation Type Desc: Parent Corporation  
Entity Name: Sherwin-Williams Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: BURKE ROBERT P&ELIZABETH S INTE  
Entity Title: Not reported  
Affiliation Address: 250 22ND ST  
Affiliation City: DEL MAR  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92014  
Affiliation Phone: (619) 442-9200,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3677 SPORTS ARENA BLVD
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92110
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Yenny Khuu
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880,
Affiliation Type Desc:	Operator
Entity Name:	The Sherwin-Williams Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(216) 566-1710,
Affiliation Type Desc:	Document Preparer
Entity Name:	Yenny Khuu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Yenny Khuu
Entity Title:	Not reported
Affiliation Address:	2100 W. Orangewood Ave Ste100
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERWIN WILLIAM #1590 (Continued)**

**S106065892**

Affiliation Phone: ,

**D52**  
**WSW**  
 < 1/8  
 0.017 mi.  
 92 ft.

**SHERWIN WILLIAMS #1590**  
**3677 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024844156**  
**CAL000396233**

**Site 3 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20140424
Handler Name:	SHERWIN WILLIAMS #1590	
Handler Address:		3677 SPORTS ARENA BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000396233
Contact Name:		CAROL F. DOE
Contact Address:		101 PROSPECT AVE NW
Contact City,State,Zip:		CLEVELAND, OH 44115
Contact Telephone:		216-566-1710
Contact Fax:		Not reported
Contact Email:		CAROL.F.DOE@SHERWIN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		101 W PROSPECT AVE
Mailing City,State,Zip:		CLEVELAND, OH 44115-1027
Owner Name:	THE SHERWIN WILLIAMS COMPANY	
Owner Type:		Other
Operator Name:	CAROL F. DOE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERWIN WILLIAMS #1590 (Continued)**

**1024844156**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHERWIN WILLIAMS COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 W PROSPECT AVE
Owner/Operator City,State,Zip:	CLEVELAND, OH 44115-1027
Owner/Operator Telephone:	216-566-1710
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CAROL F. DOE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 PROSPECT AVE NW
Owner/Operator City,State,Zip:	CLEVELAND, OH 44115
Owner/Operator Telephone:	216-566-1710

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERWIN WILLIAMS #1590 (Continued)**

**1024844156**

Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140424  
 Handler Name: SHERWIN WILLIAMS #1590  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419  
 NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F53**  
**East**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**

**ASTRA FLOORING**  
**3402 KURTZ ST**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST UST**

**S105036194**  
**N/A**

**Site 5 of 13 in cluster F**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**12 ft.**

Name: ASTRA FLOORING  
 Address: 3402 KURTZ ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 128283  
 Business Type: 6HK18  
 EPA Id Number: CAL000107990  
 APN: 441-582-21-00  
 Last HMMD Inspection: 08/23/1999  
 Facility Telephone: 619-296-2191  
 Permit Status: INAC  
 Permit Expiration: 07/31/2002  
 Date Last Updated: 11/02/2012  
 Facility Owner: ASTA FLOORING COMPANY  
 Facility Mailing Address: 3402 KURTZ ST  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110-4429  
 UST Owner: ASTRA FLOORING CO  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASTRA FLOORING (Continued)**

**S105036194**

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

UST:

UST Name: UNDERGROUND TANK 128283 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 128283  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1991-04-09 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 128283 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 128283  
Tank Type: UNKNOWN  
Additional Id: 2  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-04-09 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:

Name: ASTRA FLOORING  
Address: 3402 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 28283  
Number: Not reported  
Board Of Equalization: 44-023746  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-028283-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASTRA FLOORING (Continued)**

**S105036194**

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

Name: ASTRA FLOORING  
Address: 3402 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 28283  
Number: Not reported  
Board Of Equalization: 44-023746  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-028283-000002  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ASTRA FLOORING  
Address: 3402 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 28283  
Number: 9  
Board Of Equalization: 44-023746  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: ASTRA FLOORING COMPANY  
Address: 3402 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002ac29  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ac29.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ASTRA FLOORING (Continued)**

**S105036194**

Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**F54**  
**East**  
**< 1/8**  
**0.017 mi.**  
**92 ft.**

**ASTRA FLOORING COMPANY**  
**3402 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 13 in cluster F**

**HIST UST** **U001572818**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HIST UST:  
Name: ASTRA FLOORING COMPANY  
Address: 3402 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000064296  
Facility Type: Other  
Other Type: FLOORING  
Contact Name: NORMAN L. CALVERT  
Telephone: 6192962191  
Owner Name: ASTRA FLOORING COMPANY  
Owner Address: 3402 KURTZ STREET  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, None  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K55**  
**SE**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**

**RALPHS GROCERY #201**  
**3345 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S112982134**  
**N/A**

**Site 1 of 10 in cluster K**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**12 ft.**

Name: RALPHS GROCERY #201  
Address: 3345 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216295  
Business Type: 6HK42  
EPA Id Number: CAD981584170  
APN: 760-102-32-00  
Last HMMD Inspection: 08/03/2012  
Facility Telephone: 619-222-0688  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: RALPHS GROCERY CO  
Facility Mailing Address: 1100 W ARTESIA BL  
Facility Mailing City: Compton  
Facility Mailing State: CA  
Facility Mailing Zip: 90220  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: BACK-UP GENERATOR & FLOOR BUFFER  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: STATE REGULATED TOXIC WASTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: RETURNS & BROKEN ITEMS - CORROSIVES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: RETURNS & BROKEN ITEMS - FLAM LIQUIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216295  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: RALPHS GROCERY #201  
Address: 3345 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000369052  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 6192220688  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/18/2022  
Facility Owner: Not reported  
Facility Mailing Address: P.O. Box 54143, Los Angeles, CA 90054  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

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

Inspection Violation:

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216295  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4099448  
Return To Compliance Date: 2015-09-14T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-18T00:00:00.000  
Inspection Date: 2015-08-31T13:00:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216295  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4099448  
Return To Compliance Date: 2015-09-14T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-18T00:00:00.000  
Inspection Date: 2015-08-31T13:00:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Waste and Materials:

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0208489  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0208490  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Hazardous Material Type: Pure  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Liquified Petroleum Gas  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180778  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammable  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180779  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180780  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180781  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-22T02:31:32.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180782  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-22T02:31:32.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Chemical Name:	Waste Bleach
Common Name:	Waste Bleach
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180783
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-22T02:31:32.000
Chemical Name:	Waste Toxics
Common Name:	Waste Toxics
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180784
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-22T02:31:32.000
Chemical Name:	Medical Waste - Sharps
Common Name:	Medical Waste - Sharps
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180785
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-22T02:31:32.000
Chemical Name:	Waste Pharmaceuticals not P-listed
Common Name:	Waste Pharmaceuticals not P-listed
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0248722
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-11-24T02:33:53.000
Chemical Name:	Helium
Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0248723
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-11-24T02:33:53.000
Chemical Name:	Liquified Petroleum Gas
Common Name:	Propane

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248724  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: R-404A  
Common Name: R-404A  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219681  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219682  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Pharmaceuticals not P-listed  
Common Name: Waste Pharmaceuticals not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219683  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219684  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219685  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323205  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323206  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Liquefied Petroleum Gas  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323207  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: R-404A  
Common Name: R-404A  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290231  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290232  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Pharmaceuticals not P-listed  
Common Name: Waste Pharmaceuticals not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290233  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290234  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290235  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290236  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-10T00:54:15.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammable  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290237

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-10T00:54:15.000
Chemical Name:	Medical Waste - Sharps
Common Name:	Medical Waste - Sharps
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290238
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-10T00:54:15.000
Chemical Name:	Waste Bleach
Common Name:	Waste Bleach
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0140463
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-28T02:36:09.000
Chemical Name:	Helium
Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0140464
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-28T02:36:09.000
Chemical Name:	Liquified Petroleum Gas
Common Name:	Propane
Case Number:	74-98-6
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118929
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-28T02:36:09.000
Chemical Name:	Waste Bleach
Common Name:	Waste Bleach
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216295
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0219686
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammable  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219687  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Medical Waste - Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219688  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-24T02:33:53.000  
Chemical Name: Waste Bleach  
Common Name: Waste Bleach  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182685  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Liquefied Petroleum Gas  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156817  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Bleach  
Common Name: Waste Bleach  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156818  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Medical Waste - Sharps

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156819  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156820  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Pharmaceuticals P-listed  
Common Name: Waste Pharmaceuticals P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156821  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Pharmaceuticals not P-listed  
Common Name: Waste Pharmaceuticals not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156822  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156823  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156824  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammables  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156825  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-10T00:43:49.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121543  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-01T00:45:08.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121544  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-01T00:45:08.000  
Chemical Name: Liquefied Petroleum Gas  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121545  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-12-01T00:45:08.000  
Chemical Name: Lead Acid Batteries  
Common Name: Lead Acid Batteries  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101643  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Medical Waste - Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101644  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Bleach  
Common Name: Waste Bleach  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101645  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101646  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101647  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Pharmaceuticals, not P-listed  
Common Name: Waste Pharmaceuticals, not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101649  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste P-listed Pharmaceuticals  
Common Name: Waste P-listed Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101650  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-01T00:45:09.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118928  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118930  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118931  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Pharmaceuticals P-listed  
Common Name: Waste Pharmaceuticals P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118932  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Pharmaceuticals not P-listed  
Common Name: Waste Pharmaceuticals not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118933  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118934  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammables  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118935  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Medical Waste - Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118936  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-28T02:36:09.000  
Chemical Name: Waste Corrosive Acid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Common Name: Waste Corrosive Acid  
Case Number: Not reported  
  
Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225128  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225129  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Liquefied Petroleum Gas  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225130  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: R-404A  
Common Name: R-404A  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225131  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: R-410A  
Common Name: R-410A  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195020  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Bleach  
Common Name: Waste Bleach  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195021  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Flammables  
Common Name: Waste Flammable  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195022  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Medical Waste - Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195023  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195024  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195025  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Toxics  
Common Name: Waste Toxics  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195026  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Pharmaceuticals not P-listed  
Common Name: Waste Pharmaceuticals not P-listed  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216295  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195027  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-03T02:33:55.000  
Chemical Name: Waste Corrosive Acid  
Common Name: Waste Corrosive Acid  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: RALPHS GROCERY #201  
Address: 3345 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 146287  
CERS ID: 10160547  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: MANN ENTERPRISES INC  
Address: 3345 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104567  
Contact: PHIL LEE  
Telephone: 8584954908  
Mailing Name: Not reported  
Mailing Address: 8095 OTHELLO AVE

Year: 2011  
Gepaid: CAC002659773  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 6

Year: 2010  
Gepaid: CAC002659773  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 3.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Additional Info:

Year: 2011  
Gen EPA ID: CAC002659773

Shipment Date: 20110527  
Creation Date: 9/16/2011 18:30:21  
Receipt Date: 20110603  
Manifest ID: 001341034GBF  
Trans EPA ID: CAR000174987  
Trans Name: CASPER COMPANY  
Trans 2 EPA ID: CAR000049064  
Trans 2 Name: ECTI  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 3.6  
Waste Quantity: 9  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110317  
Creation Date: 5/31/2011 18:30:11  
Receipt Date: 20110324  
Manifest ID: 001341012GBF  
Trans EPA ID: CAR000174987  
Trans Name: CASPER COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2.4  
Waste Quantity: 6  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Gen EPA ID: CAC002659773  
Shipment Date: 20101207  
Creation Date: 3/28/2011 18:30:35  
Receipt Date: 20101209  
Manifest ID: 001341651GBF  
Trans EPA ID: CAR000174987  
Trans Name: CASPER COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 3.2  
Waste Quantity: 8  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: RALPHS GROCERY #201  
Address: 3345 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 146287  
CERS ID: 10160547  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 146287  
Site Name: RALPHS GROCERY #201  
Violation Date: 12-02-2022  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/09/2022. Inspection Sequence ID:7077540;Violation:HMD0138 Manifest signed by the TSD not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 146287  
Site Name: RALPHS GROCERY #201  
Violation Date: 08-31-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Violation Notes: Returned to compliance on 09/14/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 146287  
Site Name: RALPHS GROCERY #201  
Violation Date: 12-02-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/09/2022. Inspection Sequence ID:7077540  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 146287  
Site Name: RALPHS GROCERY #201  
Violation Date: 08-31-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/14/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LeClair Richard Inspection ID:7077540  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6234993  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6234993  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Malone Kaelyn Inspection ID:4099448  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5730509  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5730509  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Malone Kaelyn Inspection ID:4099448  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LeClair Richard Inspection ID:7077540  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 146287  
Facility Name: RALPHS GROCERY #201  
Env Int Type Code: HWG  
Program ID: 10160547  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753310  
Longitude: -117.210350

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Ralphs Grocery Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Idian  
Entity Title: Not reported  
Affiliation Address: P.O. Box 54143  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90054-0143  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 54143  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90054-0143  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Edward Idian  
Entity Title: Env Affairs Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Ralphs Grocery Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 884-9000,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Parent Corporation  
Entity Name: Ralphs Grocery Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Ralphs Grocery Company  
Entity Title: Not reported  
Affiliation Address: P.O. Box 54143  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90054-0143  
Affiliation Phone: (310) 884-9000,

Affiliation Type Desc: Property Owner  
Entity Name: Mann Enterprises Inc.  
Entity Title: Not reported  
Affiliation Address: 8095 Othello Ave  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92111  
Affiliation Phone: (858) 495-4900,

**HWTS:**

Name: MANN ENTERPRISES INC  
Address: 3345 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002659773  
Inactive Date: 05/10/2011  
Create Date: 11/10/2010  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 8095 OTHELLO AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92111  
Owner Name: MANN ENTERPRISES INC  
Owner Address: 8095 OTHELLO AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92111  
Contact Name: PHIL LEE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALPHS GROCERY #201 (Continued)**

**S112982134**

Contact Address: 8095 OTHELLO AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92111  
 Facility Status: Inactive  
 Facility Type: TEMPORARY  
 Category: STATE  
 Latitude: 32.75311  
 Longitude: -117.20878

**K56**  
**SE**  
 < 1/8  
 0.018 mi.  
 93 ft.

**RALPHS GROCERY CO # 201**  
**3345 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024831740**  
**CAL000369052**

**Site 2 of 10 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency:	20111117
Handler Name:	RALPHS GROCERY CO # 201
Handler Address:	3345 SPORTS ARENA BLVD
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000369052
Contact Name:	SHERRIE WALTERS
Contact Address:	1100 W. ARTESIA BLVD.
Contact City,State,Zip:	COMPTON, CA 90220
Contact Telephone:	310-884-4016
Contact Fax:	310-884-4625
Contact Email:	SHERRIE.WALTERS@RALPHS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 54143
Mailing City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner Name:	RALPHS GROCERY CO
Owner Type:	Other
Operator Name:	SHERRIE WALTERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALPHS GROCERY CO # 201 (Continued)**

**1024831740**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHERRIE WALTERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 W. ARTESIA BLVD.
Owner/Operator City,State,Zip:	COMPTON, CA 90220
Owner/Operator Telephone:	310-884-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RALPHS GROCERY CO	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY CO # 201 (Continued)**

**1024831740**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 54143  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90054-0000  
Owner/Operator Telephone: 310-884-4016  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20111117  
Handler Name: RALPHS GROCERY CO # 201  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F57**  
**East**  
**< 1/8**  
**0.018 mi.**  
**93 ft.**

**DON POLLOCK EXCAVATING INC**  
**3366 KURTZ STREET**  
**SAN DIEGO, CA 92110**

**ENVIROSTOR** **1000128087**  
**N/A**

**Site 7 of 13 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: DON POLLOCK EXCAVATING INC  
Address: 3366 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37170001  
Status: Refer: Other Agency  
Status Date: 08/21/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON POLLOCK EXCAVATING INC (Continued)**

**1000128087**

Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.75496  
Longitude: -117.2076  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37170001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/25/1994  
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/08/1988  
Comments: PRELIM ASSESS DONE NO EVIDENCE U/G TANKS REMOVED PRIOR TO PROPERTY DEVELOPMENT. REFER TO COUNTY U/G TANK PROGRAM FOR NECESSARY FOLLOWUP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/12/1987  
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/18/1983  
Comments: FACILITY IDENTIFIED ID VIA DRIVEBY FACILITY DRIVE-BY SEVERAL DRUMS OBSERVED STAINED EARTH (PERHAPS OIL) ON SITE GROUND PHOTOS 2 PHOTOS TAKEN-SHOW DRUMS & STAINING

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L58**  
**WNW**  
**< 1/8**  
**0.018 mi.**  
**97 ft.**

**ORANGE RESTORATION**  
**4040 HANCOCK ST #903**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027206450**  
**CAC003170584**

**Site 1 of 4 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20220411
Date Form Received by Agency:		20220411
Handler Name:	ORANGE RESTORATION	
Handler Address:	4040 HANCOCK ST #903	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAC003170584	
Contact Name:	ORANGE RESTORATION	
Contact Address:	4040 HANCOCK ST #903	
Contact City,State,Zip:	SAN DIEGO, CA 92110	
Contact Telephone:	858-276-8153	
Contact Fax:	Not reported	
Contact Email:	JSLATEN@UENVINC.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	4040 HANCOCK ST #903	
Mailing City,State,Zip:	SAN DIEGO, CA 92110	
Owner Name:	ORANGE RESTORATION	
Owner Type:	Other	
Operator Name:	ORANGE RESTORATION	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORANGE RESTORATION (Continued)**

**1027206450**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220412
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ORANGE RESTORATION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4040 HANCOCK ST #903
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-276-8153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ORANGE RESTORATION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4040 HANCOCK ST #903
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-276-8153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE RESTORATION (Continued)**

**1027206450**

Historic Generators:

Receive Date: 20220411  
Handler Name: ORANGE RESTORATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L59  
WNW  
< 1/8  
0.018 mi.  
97 ft.

**DUSTIN PEEK**  
**4040 HANCOCK ST. #1109**  
**SAN DIEGO, CA 92110**

RCRA NonGen / NLR

**1027464118**  
**CAC003202786**

**Site 2 of 4 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20221104  
Handler Name: DUSTIN PEEK  
Handler Address: 4040 HANCOCK ST. #1109  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003202786  
Contact Name: DUSTIN PEEK  
Contact Address: 4040 HANCOCK ST. #1109  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-508-2958  
Contact Fax: Not reported  
Contact Email: SDABATEMENT@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4040 HANCOCK ST. #1109  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: DUSTIN PEEK

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUSTIN PEEK (Continued)**

**1027464118**

Owner Type:		Other
Operator Name:	DUSTIN PEEK	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20221105
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUSTIN PEEK (Continued)**

**1027464118**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: DUSTIN PEEK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4040 HANCOCK ST. #1109  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-508-2958  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DUSTIN PEEK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4040 HANCOCK ST. #1109  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-508-2958  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20221104  
Handler Name: DUSTIN PEEK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L60**  
**WNW**  
**< 1/8**  
**0.018 mi.**  
**97 ft.**

**SUNRISE MANAGEMENT**  
**4040 HANCOCK ST. #1009**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026718250**  
**CAC003106815**

**Site 3 of 4 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20210223
Date Form Received by Agency:		20210223
Handler Name:	SUNRISE MANAGEMENT	
Handler Address:	4040 HANCOCK ST. #1009	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAC003106815	
Contact Name:	SUNRISE MANAGEMENT	
Contact Address:	7837 CONVOY CT. #100	
Contact City,State,Zip:	SAN DIEGO, CA 92111	
Contact Telephone:	619-508-2958	
Contact Fax:	Not reported	
Contact Email:	SDABATEMENT@GMAIL.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	7837 CONVOY CT. #100	
Mailing City,State,Zip:	SAN DIEGO, CA 92111	
Owner Name:	SUNRISE MANAGEMENT	
Owner Type:	Other	
Operator Name:	SUNRISE MANAGEMENT	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNRISE MANAGEMENT (Continued)**

**1026718250**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SUNRISE MANAGEMENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7837 CONVOY CT. #100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92111
Owner/Operator Telephone:	619-508-2958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SUNRISE MANAGEMENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7837 CONVOY CT. #100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92111
Owner/Operator Telephone:	619-508-2958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNRISE MANAGEMENT (Continued)**

**1026718250**

Historic Generators:

Receive Date: 20210223  
Handler Name: SUNRISE MANAGEMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56291  
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L61  
WNW  
< 1/8  
0.018 mi.  
97 ft.

**THE ORCHARD ACTIVE SENIOR LIVING**  
**4040 HANCOCK STREET**  
**SAN DIEGO, CA 92110**  
**Site 4 of 4 in cluster L**

**RCRA NonGen / NLR 1024758256**  
**CAC002978097**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20180829  
Handler Name: THE ORCHARD ACTIVE SENIOR LIVING  
Handler Address: 4040 HANCOCK STREET  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002978097  
Contact Name: THE ORCHARD ACTIVE SENIOR LIVING  
Contact Address: 4040 HANCOCK STREET  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-224-7775  
Contact Fax: Not reported  
Contact Email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4040 HANCOCK STREET  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: THE ORCHARD ACTIVE SENIOR LIVING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE ORCHARD ACTIVE SENIOR LIVING (Continued)**

**1024758256**

Owner Type:	Other
Operator Name:	THE ORCHARD ACTIVE SENIOR LIVING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE ORCHARD ACTIVE SENIOR LIVING (Continued)**

**1024758256**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE ORCHARD ACTIVE SENIOR LIVING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4040 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-224-7775  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE ORCHARD ACTIVE SENIOR LIVING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4040 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-224-7775  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180829  
Handler Name: THE ORCHARD ACTIVE SENIOR LIVING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G62**  
**East**  
**< 1/8**  
**0.019 mi.**  
**101 ft.**

**RIBOMED BIOTECHNOLOGIES INC**  
**3469 KURTZ ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024846741**  
**CAL000401105**

**Site 4 of 10 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20190918  
 Handler Name: RIBOMED BIOTECHNOLOGIES INC  
 Handler Address: 3469 KURTZ ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000401105  
 Contact Name: DAVID MCCARTHY  
 Contact Address: 8947 COMPLEX DR  
 Contact City,State,Zip: SAN DIEGO, CA 92123  
 Contact Telephone: 760-448-1355  
 Contact Fax: 619-269-2294  
 Contact Email: DMCCARTHY@RIBOMED.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 8947 COMPLEX DR  
 Mailing City,State,Zip: SAN DIEGO, CA 92123-0000  
 Owner Name: RIBOMED BIOTECHNOLOGIES INC  
 Owner Type: Other  
 Operator Name: DAVID MCCARTHY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIBOMED BIOTECHNOLOGIES INC (Continued)**

**1024846741**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190930
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIBOMED BIOTECHNOLOGIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8947 COMPLEX DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123-0000
Owner/Operator Telephone:	760-448-1355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID MCCARTHY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8947 COMPLEX DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123
Owner/Operator Telephone:	760-448-1355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIBOMED BIOTECHNOLOGIES INC (Continued)**

**1024846741**

Historic Generators:

Receive Date:	20190918
Handler Name:	RIBOMED BIOTECHNOLOGIES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	54171
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E63**  
**ESE**  
 < 1/8  
 0.020 mi.  
 105 ft.

**ARAKI AUTOMOTIVE AND ENGINEERING**  
**3740 GREENWOOD ST**  
**SAN DIEGO, CA**  
 Site 7 of 15 in cluster E

**EDR Hist Auto**    **1008997227**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
 14 ft.

Year:	Name:	Type:
1980	ARAKI AUTOMOTIVE AND ENGINEERIN	A T S AUTOMATIC
1990	ARAKI AUTOMOTIVE & ENGINEERING	Auto And Home Supply Stores
1991	ARAKI AUTOMOTIVE & ENGINEERING	Auto And Home Supply Stores

**G64**  
**East**  
 < 1/8  
 0.020 mi.  
 108 ft.

**QUALITY FOREIGN**  
**3462 KURTZ ST**  
**SAN DIEGO, CA**  
 Site 5 of 10 in cluster G

**EDR Hist Auto**    **1008996943**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
 12 ft.

Year:	Name:	Type:
1966	QUALITY FOREIGN	AUTOMOBILE REPAIRING
1970	QUALITY FOREIGN	AUTOMOBILE REPAIRING

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G65**  
**ENE**  
**< 1/8**  
**0.021 mi.**  
**109 ft.**

**TRUCK TERMINAL**  
**3495 KURTS STREET**  
**SAN DIEGO, CA 92110**

**ENVIROSTOR**    **S106797709**  
**N/A**

**Site 6 of 10 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**ENVIROSTOR:**  
 Name: TRUCK TERMINAL  
 Address: 3495 KURTS STREET  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 37420016  
 Status: Refer: 1248 Local Agency  
 Status Date: 04/12/2001  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Cypress  
 Assembly: 78  
 Senate: 39  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not Applicable  
 Latitude: 32.75557  
 Longitude: -117.2102  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 37420016  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: SB 1248 Notification  
 Completed Date: 04/12/2001  
 Comments: SB 1248 San Diego County

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**1024844742**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:		HOUSTON, TX 77056
Owner Name:	ROSS DRESS FOR LESS INC	
Owner Type:		Other
Operator Name:	KATHY HATCH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**1024844742**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROSS DRESS FOR LESS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5130 HACIENDA DR  
Owner/Operator City,State,Zip: DUBLIN, CA 94568  
Owner/Operator Telephone: 925-965-4831  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KATHY HATCH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5130 HACIENDA DR  
Owner/Operator City,State,Zip: DUBLIN, CA 94568  
Owner/Operator Telephone: 925-965-4015  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140605  
Handler Name: ROSS DRESS FOR LESS #0257  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**1024844742**

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**K69**  
**SE**  
 < 1/8  
 0.024 mi.  
 127 ft.

**ROSS DRESS FOR LESS #0257**  
**3237 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 4 of 10 in cluster K**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S118937689**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
 Name: ROSS DRESS FOR LESS #0257  
 Address: 3237 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000397396  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-223-2453  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/08/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 5130 Hacienda Dr, Dublin, CA 94568  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:  
 Record ID: DEH2014-HUPFP-001095  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-001095  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 5582242  
 Return To Compliance Date: 2017-02-27T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-04-08T00:00:00.000  
 Inspection Date: 2016-11-29T13:55:00.000  
 Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001095  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6806412  
Return To Compliance Date: 2021-12-23T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-08T00:00:00.000  
Inspection Date: 2021-11-05T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001095  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5582242  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-08T00:00:00.000  
Inspection Date: 2016-11-29T13:55:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001095  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6806412  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-08T00:00:00.000  
Inspection Date: 2021-11-05T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001095  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Inspection Number: 5582242  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-08T00:00:00.000  
Inspection Date: 2016-11-29T13:55:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

**Waste and Materials:**

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120186  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120179  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120180  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120181  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120182  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120183  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120184  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120185  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-24T02:33:13.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179543  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179542  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223268  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223269  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223270  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223271  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080457  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080458  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080459  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080460  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080461  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: Oxidizing Liquid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080462  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080463  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080464  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-15T01:43:27.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223272  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223273  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223274  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223275  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-08T02:31:34.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155076  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155077  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155078  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155079  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155080  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155081  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155082  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155083  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T14:07:44.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179537

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179538  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179539  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179540  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001095  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179544  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-16T03:31:59.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 62915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

CERS ID: 10506304  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104529  
Contact: KATHY HATCH  
Telephone: 9259654015  
Mailing Name: Not reported  
Mailing Address: 5130 HACIENDA DR

Year: 2021  
Gepaid: CAL000397396  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.512

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: NED981723513  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0095

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: AZD081705402  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0705

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: UTD981552177  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0765

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Tons: 0.0415

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: NED981723513  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.233

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: AZD081705402  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0045

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0025

Year: 2020  
Gepaid: CAL000397396  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021  
Gen EPA ID: CAL000397396

Shipment Date: 9/4/2020  
Creation Date: 10/11/2020  
Receipt Date: 9/21/2020  
Manifest ID: 013829361FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSD EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D018,D035,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.078

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Waste Quantity: 156  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/4/2020  
Creation Date: 10/11/2020  
Receipt Date: 9/21/2020  
Manifest ID: 013829361FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D004,D005,D006,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.061  
Waste Quantity: 122  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/23/2020  
Creation Date: 8/24/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013448702FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/23/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Creation Date: 8/24/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013448702FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 7/23/2020  
Creation Date: 8/24/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013448702FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 7/23/2020  
Creation Date: 8/24/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013448702FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

TSDF EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D004,D005,D006,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.094  
Waste Quantity: 188  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 3/11/2020  
Creation Date: 3/26/2020  
Receipt Date: 3/17/2020  
Manifest ID: 002711626PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDF EPA ID: NVD980895338  
Trans Name: 21st Century Environmental Management of Nevada, LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 3/11/2020  
Creation Date: 3/26/2020  
Receipt Date: 3/17/2020  
Manifest ID: 002711626PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDF EPA ID: NVD980895338  
Trans Name: 21st Century Environmental Management of Nevada, LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 3/11/2020  
Creation Date: 4/10/2020  
Receipt Date: 3/18/2020  
Manifest ID: 002711624PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0805  
Waste Quantity: 161  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/12/2020  
Creation Date: 3/11/2020  
Receipt Date: 2/17/2020  
Manifest ID: 002675236PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0575  
Waste Quantity: 115  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000397396

Shipment Date: 9/4/2020  
Creation Date: 10/11/2020  
Receipt Date: 9/21/2020  
Manifest ID: 013829361FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D018,D035,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.078  
Waste Quantity: 156  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/4/2020  
Creation Date: 10/11/2020  
Receipt Date: 9/21/2020  
Manifest ID: 013829361FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: NED981723513  
Trans Name: Clean Harbors Environmental Services, Inc.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D004,D005,D006,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.061  
Waste Quantity: 122  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/23/2020  
Creation Date: 8/24/2020  
Receipt Date: 8/4/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Manifest ID:	013448702FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/24/2020
Receipt Date:	8/4/2020
Manifest ID:	013448702FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/24/2020
Receipt Date:	8/4/2020
Manifest ID:	013448702FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/24/2020
Receipt Date:	8/4/2020
Manifest ID:	013448702FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.094
Waste Quantity:	188
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/11/2020
Creation Date:	3/26/2020
Receipt Date:	3/17/2020
Manifest ID:	002711626PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 3/11/2020  
Creation Date: 4/10/2020  
Receipt Date: 3/18/2020  
Manifest ID: 002711624PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0805  
Waste Quantity: 161  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 3/11/2020  
Creation Date: 3/26/2020  
Receipt Date: 3/17/2020  
Manifest ID: 002711626PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.  
TSDf EPA ID: NVD980895338  
Trans Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/12/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Creation Date: 3/11/2020  
Receipt Date: 2/17/2020  
Manifest ID: 002675236PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0575  
Waste Quantity: 115  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Detail Two:**

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Shipment Date: 9/4/2020  
Receipt Date: 9/21/2020  
Manifest Number: 013829361FLE  
Generator EPA ID: CAL000397396  
Name: ROSS STORES 257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Manager Store  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MAD039322250  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NED981723513  
TSDf Name: Clean Harbors Environmental Services, Inc.  
TSDf Address 1: 2247 South Highway 71  
TSDf Address 2: Not reported  
TSDf City: Kimball  
TSDf Zip: 69145  
TSDf Telephone: 800-483-3718

**Federal:**

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U002

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U019

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U154

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U159

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D006

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D012
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D013

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D014

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D015

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D016

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D019

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D020

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D026

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D027

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D031

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D039

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D043

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U035

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U036

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	U043
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U052
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	a7daec94-4680-4808-89a1-fd37746c6a1b
Generator EPA ID:	CAL000397396
Shipment Date:	2020-09-04
Manifest Number:	013829361FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.06100
Quantity Waste:	122.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U072

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U080

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U188

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U201

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U210

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U211

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U226

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U228

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U240

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U247

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U248

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U279

State:  
Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.07800  
Quantity Waste: 156.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: a7daec94-4680-4808-89a1-fd37746c6a1b  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-09-04  
Manifest Number: 013829361FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.06100  
Quantity Waste: 122.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 868861  
Shipment Date: 8/27/2019  
Receipt Date: 9/16/2019  
Manifest Number: 002484553PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVD980895338  
TSDF Name: 21st Century Environmental Management of Nevada, LLC  
TSDF Address 1: 2095 Newlands Drive East  
TSDF Address 2: Not reported  
TSDF City: Fernley  
TSDF Zip: 89408  
TSDF Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 868861  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-08-27  
Manifest Number: 002484553PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 868861  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-08-27  
Manifest Number: 002484553PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

**State:**

Year: 2020  
EM Manifest ID: 868861  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-08-27  
Manifest Number: 002484553PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 868861  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-08-27  
Manifest Number: 002484553PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Shipment Date: 7/23/2020  
Receipt Date: 8/4/2020  
Manifest Number: 013448702FLE  
Generator EPA ID: CAL000397396  
Name: ROSS STORES 257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Manager Store  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MAD039322250  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NED981723513  
TSDf Name: Clean Harbors Environmental Services, Inc.  
TSDf Address 1: 2247 South Highway 71  
TSDf Address 2: Not reported  
TSDf City: Kimball  
TSDf Zip: 69145  
TSDf Telephone: 800-483-3718

Federal:  
Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U210
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U211

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U226

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U228

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U240

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U247
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U248
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U279
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	4
Method Code:	H040
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01350  
Quantity Waste: 27.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	D004
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D012
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D013

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D014

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D015

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D016

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D019

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D020

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D026

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D027

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D031

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D039

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	D040
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D043
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U036
Year:	2020
EM Manifest ID:	8d7f6577-3cf7-4498-96d1-541de8ec827c
Generator EPA ID:	CAL000397396
Shipment Date:	2020-07-23
Manifest Number:	013448702FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.09400
Quantity Waste:	188.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U043

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U044

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U052

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U058

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U072  
  
Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U080

State:

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01350  
Quantity Waste: 27.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 141

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.09400  
Quantity Waste: 188.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 8d7f6577-3cf7-4498-96d1-541de8ec827c  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-07-23  
Manifest Number: 013448702FLE  
Line Number: 4  
Method Code: H040  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 983a8c12-d451-43c0-ba6c-59dba1e915b5  
Shipment Date: 3/11/2020  
Receipt Date: 3/18/2020  
Manifest Number: 002711624PSC  
Generator EPA ID: CAL000397396  
Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

Year: 2020  
EM Manifest ID: 1138605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date: 3/11/2020  
Receipt Date: 3/17/2020  
Manifest Number: 002711626PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 1138605  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-03-11  
Manifest Number: 002711626PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1138605  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-03-11  
Manifest Number: 002711626PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

**State:**

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

EM Manifest ID: 1138605  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-03-11  
Manifest Number: 002711626PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1138605  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-03-11  
Manifest Number: 002711626PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1085521  
Shipment Date: 2/12/2020  
Receipt Date: 2/17/2020  
Manifest Number: 002675236PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

EM Manifest ID: 1085521  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-02-12  
Manifest Number: 002675236PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05750  
Quantity Waste: 115.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 923093  
Shipment Date: 12/11/2019  
Receipt Date: 12/27/2019  
Manifest Number: 002608473PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 923093  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-12-11  
Manifest Number: 002608473PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

EM Manifest ID: 923093  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-12-11  
Manifest Number: 002608473PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 923093  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-12-11  
Manifest Number: 002608473PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 923093  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-12-11  
Manifest Number: 002608473PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 893780  
Shipment Date: 12/11/2019  
Receipt Date: 12/18/2019  
Manifest Number: 002608471PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2020  
EM Manifest ID: 893780  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-12-11  
Manifest Number: 002608471PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.08950  
Quantity Waste: 179.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Shipment Date: 11/24/2020  
Receipt Date: 12/1/2020  
Manifest Number: 015429531FLE  
Generator EPA ID: CAL000397396  
Name: ROSS STORES 257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Manager Store  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MAD039322250  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington  
TSDF Zip: 90744  
TSDF Telephone: 800-483-3718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Federal:

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900
Quantity Waste:	78.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U019
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U154

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U159

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D004

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D006

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D011

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D012

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D013

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D015

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D016

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D019

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	D020
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D022
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D027
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D031

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D039

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D040

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D043

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U035

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U036

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U043

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U044

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U052
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U072
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U188

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U201

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	Pounds
Federal Code:	U210
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U211
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U226
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U228
Year:	2020
EM Manifest ID:	0edc5753-c63f-404a-b890-68ca56edc209
Generator EPA ID:	CAL000397396
Shipment Date:	2020-11-24
Manifest Number:	015429531FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U240

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U247

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U248

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U279

State:  
Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03900  
Quantity Waste: 78.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 0edc5753-c63f-404a-b890-68ca56edc209  
Generator EPA ID: CAL000397396  
Shipment Date: 2020-11-24  
Manifest Number: 015429531FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.03550  
Quantity Waste: 71.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 866188  
Shipment Date: 11/12/2019  
Receipt Date: 12/3/2019  
Manifest Number: 002572035PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 866188  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-11-12  
Manifest Number: 002572035PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 866188  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-11-12  
Manifest Number: 002572035PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00900  
Quantity Waste: 18.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 866188  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-11-12  
Manifest Number: 002572035PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2020  
EM Manifest ID: 866188  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-11-12  
Manifest Number: 002572035PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00900  
Quantity Waste: 18.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Detail Two:

Year: 2019  
EM Manifest ID: 569530  
Shipment Date: 8/27/2019  
Receipt Date: 9/3/2019  
Manifest Number: 002484552PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 569530  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-08-27  
Manifest Number: 002484552PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06650  
Quantity Waste: 133.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

State Code: 331

Year: 2019  
EM Manifest ID: 519858  
Shipment Date: 7/17/2019  
Receipt Date: 7/29/2019  
Manifest Number: 002387506PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 519858  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-07-17  
Manifest Number: 002387506PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.11650  
Quantity Waste: 233.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 699759  
Shipment Date: 7/17/2019  
Receipt Date: 8/15/2019  
Manifest Number: 002387508PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	699759
Generator EPA ID:	CAL000397396
Shipment Date:	2019-07-17
Manifest Number:	002387508PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	699759
Generator EPA ID:	CAL000397396
Shipment Date:	2019-07-17
Manifest Number:	002387508PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
State:	
Year:	2019
EM Manifest ID:	699759
Generator EPA ID:	CAL000397396
Shipment Date:	2019-07-17
Manifest Number:	002387508PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	699759
Generator EPA ID:	CAL000397396
Shipment Date:	2019-07-17
Manifest Number:	002387508PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	435345
Shipment Date:	6/5/2019
Receipt Date:	6/20/2019
Manifest Number:	002342012PSC
Generator EPA ID:	CAL000397396
Name:	ROSS DRESS FOR LESS #0257
Address:	3237 SPORTS ARENA BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110-4529
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-223-2453
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	435345
Generator EPA ID:	CAL000397396
Shipment Date:	2019-06-05
Manifest Number:	002342012PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.77220
Quantity Waste:	234.000000
Quantity Unit:	G
Number of Containers:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Gallons  
State Code: 331

Year: 2019  
EM Manifest ID: 435346  
Shipment Date: 6/5/2019  
Receipt Date: 6/27/2019  
Manifest Number: 002342015PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 435346  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-06-05  
Manifest Number: 002342015PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 435346  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-06-05  
Manifest Number: 002342015PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2019  
EM Manifest ID: 435346  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-06-05  
Manifest Number: 002342015PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 435346  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-06-05  
Manifest Number: 002342015PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 360397  
Shipment Date: 4/23/2019  
Receipt Date: 4/29/2019  
Manifest Number: 002241348PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	360397
Generator EPA ID:	CAL000397396
Shipment Date:	2019-04-23
Manifest Number:	002241348PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10100
Quantity Waste:	202.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	397153
Shipment Date:	4/23/2019
Receipt Date:	5/21/2019
Manifest Number:	002241384PSC
Generator EPA ID:	CAL000397396
Name:	ROSS STORE #0257
Address:	3237 SPORTS ARENA BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	397153
Generator EPA ID:	CAL000397396
Shipment Date:	2019-04-23
Manifest Number:	002241384PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001  
  
Year: 2019  
EM Manifest ID: 397153  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-04-23  
Manifest Number: 002241384PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2019  
EM Manifest ID: 397153  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-04-23  
Manifest Number: 002241384PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 397153  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-04-23  
Manifest Number: 002241384PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 364167  
Shipment Date: 3/6/2019  
Receipt Date: 4/8/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Manifest Number: 002140606PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000085639  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 364167  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-03-06  
Manifest Number: 002140606PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 364167  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-03-06  
Manifest Number: 002140606PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

State:  
Year: 2019  
EM Manifest ID: 364167  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Shipment Date: 2019-03-06  
Manifest Number: 002140606PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 364167  
Generator EPA ID: CAL000397396  
Shipment Date: 2019-03-06  
Manifest Number: 002140606PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 336194  
Shipment Date: 12/31/2018  
Receipt Date: 1/30/2019  
Manifest Number: 002090077PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000085639  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 336194  
Generator EPA ID: CAL000397396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Shipment Date: 2018-12-31  
Manifest Number: 002090077PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 336194  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-12-31  
Manifest Number: 002090077PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2019  
EM Manifest ID: 336194  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-12-31  
Manifest Number: 002090077PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 336194  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-12-31  
Manifest Number: 002090077PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Year: 2019  
EM Manifest ID: 244340  
Shipment Date: 12/11/2018  
Receipt Date: 12/20/2018  
Manifest Number: 002052908PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 244340  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-12-11  
Manifest Number: 002052908PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.08150  
Quantity Waste: 163.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Detail Two:

Year: 2018  
EM Manifest ID: 206531  
Shipment Date: 9/18/2018  
Receipt Date: 10/31/2018  
Manifest Number: 001976379PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095039998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 206531  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-09-18  
Manifest Number: 001976379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2018  
EM Manifest ID: 206531  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-09-18  
Manifest Number: 001976379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 206531  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-09-18  
Manifest Number: 001976379PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type: Pounds  
State Code: 331  
  
Year: 2018  
EM Manifest ID: 206531  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-09-18  
Manifest Number: 001976379PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 135784  
Shipment Date: 9/18/2018  
Receipt Date: 9/29/2018  
Manifest Number: 001976375PSC  
Generator EPA ID: CAL000397396  
Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-2453  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2018  
EM Manifest ID: 135784  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-09-18  
Manifest Number: 001976375PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05450  
Quantity Waste: 109.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Type:	Pounds
State Code:	331
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Shipment Date:	7/25/2017
Receipt Date:	8/4/2017
Manifest Number:	001613187PSC
Generator EPA ID:	CAL000397396
Name:	ROSS STORE #0257
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	001613187PSC20170725_D_1
Generator EPA ID:	CAL000397396
Shipment Date:	2017-07-25
Manifest Number:	001613187PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001613187PSC20170725\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-07-25  
Manifest Number: 001613187PSC  
Line Number: 2  
Method Code: H061  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001880944PSC20180605\_D\_1  
Shipment Date: 6/5/2018  
Receipt Date: 6/11/2018  
Manifest Number: 001880944PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:  
Year: 2018  
EM Manifest ID: 001880944PSC20180605\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2018-06-05  
Manifest Number: 001880944PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Waste: 213.000000  
Quantity Unit: E  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Shipment Date: 12/19/2017  
Receipt Date: 12/22/2017  
Manifest Number: 001728532PSC  
Generator EPA ID: CAL000397396  
Name: ROSS STORE #0257  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-12-19  
Manifest Number: 001728532PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-12-19  
Manifest Number: 001728532PSC  
Line Number: 2  
Method Code: H061  
Quantity Tons: 0.02300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Waste: 46.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-12-19  
Manifest Number: 001728532PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-12-19  
Manifest Number: 001728532PSC  
Line Number: 2  
Method Code: H061  
Quantity Tons: 0.02300  
Quantity Waste: 46.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001728532PSC20171219\_D\_1  
Generator EPA ID: CAL000397396  
Shipment Date: 2017-12-19  
Manifest Number: 001728532PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.08800  
Quantity Waste: 176.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Additional Info:

Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Gen EPA ID: CAL000397396

Shipment Date: 20171219  
Creation Date: 8/3/2018 18:30:58  
Receipt Date: 20171222  
Manifest ID: 001728532PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171219  
Creation Date: 8/3/2018 18:30:58  
Receipt Date: 20171222  
Manifest ID: 001728532PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.088  
Waste Quantity: 176  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171219  
Creation Date: 8/3/2018 18:30:58  
Receipt Date: 20171222  
Manifest ID: 001728532PSC  
Trans EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.023  
Waste Quantity: 46  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170725  
Creation Date: 5/17/2018 18:31:20  
Receipt Date: 20170804  
Manifest ID: 001613187PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170725  
Creation Date: 5/17/2018 18:31:20  
Receipt Date: 20170804  
Manifest ID: 001613187PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170321
Creation Date:	5/19/2017 18:30:40
Receipt Date:	20170328
Manifest ID:	001517160PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170321
Creation Date:	5/19/2017 18:30:40
Receipt Date:	20170328
Manifest ID:	001517160PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170321  
Creation Date: 5/19/2017 18:30:40  
Receipt Date: 20170328  
Manifest ID: 001517160PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0685  
Waste Quantity: 137  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000397396

Shipment Date: 20150721  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150727  
Manifest ID: 001063381PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150721

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150727  
Manifest ID: 001063381PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0345  
Waste Quantity: 69  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0257 (Continued)

S118937689

Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0395  
Waste Quantity: 79  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000397396

Shipment Date: 20150721  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150727  
Manifest ID: 001063381PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150721  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150727  
Manifest ID: 001063381PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0345  
Waste Quantity: 69  
Quantity Unit: P  
Additional Code 1: D011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150210
Manifest ID:	000942493PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150210
Manifest ID:	000942493PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150210

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0395  
Waste Quantity: 79  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000942493PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 62915  
CERS ID: 10506304  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 62915

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Site Name: Ross Dress For Less #0257  
Violation Date: 11-29-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/27/2017. Inspection Sequence ID:5582242;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 62915  
Site Name: Ross Dress For Less #0257  
Violation Date: 11-05-2021  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/23/2021. Inspection Sequence ID:6806412  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5127187  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velez Diaz Belinda Inspection ID:6806412  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6053717  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5582242  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5186515  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 62915  
Facility Name: Ross Dress For Less #0257  
Env Int Type Code: HWG  
Program ID: 10506304  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753070  
Longitude: -117.209090

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Ross Dress For Less Inc.  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94568-7579  
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: Parent Corporation  
Entity Name: Ross Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Oxley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Oxley  
Entity Title: Not reported  
Affiliation Address: 101 Philip Dr  
Affiliation City: Norwell  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 02061  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Ross Dress For Less Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94568-7579  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Brian Oxley  
Entity Title: National Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: ROSS DRESS FOR LESS #0257  
Address: 3237 SPORTS ARENA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0257 (Continued)**

**S118937689**

Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000397396  
Inactive Date: Not reported  
Create Date: 06/05/2014  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 5130 HACIENDA DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DUBLIN, CA 945680000  
Owner Name: ROSS DRESS FOR LESS INC  
Owner Address: 5130 HACIENDA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: DUBLIN, CA 94568  
Contact Name: KATHY HATCH  
Contact Address: 5130 HACIENDA DR  
Contact Address 2: Not reported  
City,State,Zip: DUBLIN, CA 94568  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.751477  
Longitude: -117.208305

**NAICS:**

EPA ID: CAL000397396  
Create Date: 2014-06-05 09:49:51.873  
NAICS Code: 44814  
NAICS Description: Family Clothing Stores  
Issued EPA ID Date: 2014-06-05 09:49:51.87300  
Inactive Date: Not reported  
Facility Name: ROSS DRESS FOR LESS #0257  
Facility Address: 3237 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104529

**K70**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**

**DICKS SPORTING GOODS #1026**  
**3265 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92109**

**RCRA NonGen / NLR 1024844124**  
**CAL000396195**

**Site 5 of 10 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20140423  
Handler Name: DICKS SPORTING GOODS #1026  
Handler Address: 3265 SPORTS ARENA BLVD  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000396195  
Contact Name: ASHLEY CAMPBELL  
Contact Address: 5151 SAN FELIPE ST, SUITE 1000  
Contact City,State,Zip: HOUSTON, TX 77056-0000  
Contact Telephone: 713-985-5472  
Contact Fax: Not reported  
Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**1024844124**

Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5151
Mailing City,State,Zip:		HOUSTON, TX 77056-0000
Owner Name:	DICKS SPORTING GOODS INC	
Owner Type:		Other
Operator Name:	ASHLEY CAMPBELL	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**1024844124**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ASHLEY CAMPBELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 SAN FELIPE ST, SUITE 1000
Owner/Operator City,State,Zip:	HOUSTON, TX 77056-0000
Owner/Operator Telephone:	713-985-5472
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DICKS SPORTING GOODS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	345 COURT ST
Owner/Operator City,State,Zip:	CORAOPOLIS, PA 15108-3817
Owner/Operator Telephone:	724-273-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140423
Handler Name:	DICKS SPORTING GOODS #1026
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**1024844124**

List of NAICS Codes and Descriptions:

NAICS Code: 42191  
NAICS Description: SPORTING AND RECREATIONAL GOODS AND SUPPLIES WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20220405  
Handler Name: DICKS SPORTING GOODS #1026  
Handler Address: 3265 SPORTS ARENA BLVD  
Handler City,State,Zip: SAN DIEGO, CA 92109  
EPA ID: CAL000469721  
Contact Name: ETHAN BAYNE  
Contact Address: 345 COURT ST  
Contact City,State,Zip: CORAOPOLIS, PA 15108  
Contact Telephone: 724-273-4531  
Contact Fax: Not reported  
Contact Email: ETHAN.BAYNE@DCSG.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3265 SPORTS ARENA BLVD  
Mailing City,State,Zip: SAN DIEGO, CA 92109  
Owner Name: DISCKS SPORTING GOODS  
Owner Type: Other  
Operator Name: ETHAN BAYNE  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**1024844124**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ETHAN BAYNE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	345 COURT ST
Owner/Operator City,State,Zip:	CORAOPOLIS, PA 15108
Owner/Operator Telephone:	724-273-4531
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DISCKS SPORTING GOODS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**1024844124**

Owner/Operator Address: 345 COURT ST  
 Owner/Operator City,State,Zip: CORAOPOLIS, PA 15108  
 Owner/Operator Telephone: 724-273-4531  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220405  
 Handler Name: DICKS SPORTING GOODS #1026  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K71**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**DICKS SPORTING GOODS #1026**  
**3265 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 6 of 10 in cluster K**

**San Diego Co. HMMD** **S111459524**  
**CERS HAZ WASTE** **N/A**  
**HAZNET**  
**CIWQS**  
**CERS**  
**HWTS**

HMMD SAN DIEGO:

Name: DICK'S SPORTING GOODS #1026  
 Address: 3265 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000396195  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-523-0975  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 07/16/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 345 Court St, Coraopolis, PA 15108  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119154  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119155  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119156  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119157  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119159  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119160  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-26T02:33:53.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197942  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197943  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197944  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197945  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197946  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197947  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197948  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T01:14:58.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: VARIOUS AEROSOLS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Common Name: WASTE AEROSOLS  
Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290216  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290217  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290218  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290219  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-16T02:31:46.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075218  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075219  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075220  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075221  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075222  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075223  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0075224  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-21T02:30:46.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214026  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214027  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146731

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146732  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146733  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146734  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146735  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146736  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146737  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:43.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214024  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214025  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214028  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE FLAMMABLE SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214029  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: TOXIC LIQUIDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-001365  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214030  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-10T02:38:00.000  
Chemical Name: VARIOUS SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: DICK'S SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 111492  
CERS ID: 10503841  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: DICKS SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: BRIAN OXLEY  
Telephone: 3166552665  
Mailing Name: Not reported  
Mailing Address: 13733 WEST 108TH STREET  
  
Year: 2021  
Gepaid: CAL000396195  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015  
  
Year: 2020  
Gepaid: CAL000396195  
TSD EPA ID: CAD044429835  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.018  
  
Year: 2020  
Gepaid: CAL000396195  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Year: 2020  
Gepaid: CAL000396195  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0075

Year: 2020  
Gepaid: CAL000396195  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.002

Year: 2019  
Gepaid: CAL000396195  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00550

Year: 2019  
Gepaid: CAL000396195  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01900

Year: 2019  
Gepaid: CAL000396195  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00400

Year: 2018  
Gepaid: CAL000396195  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00700

Year: 2017  
Gepaid: CAL000396195  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000396195
Shipment Date:	6/16/2020
Creation Date:	7/13/2020
Receipt Date:	6/23/2020
Manifest ID:	002724577PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	1/22/2021
Receipt Date:	1/2/2021
Manifest ID:	015429610FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Shipment Date: 12/17/2020  
Creation Date: 1/22/2021  
Receipt Date: 1/2/2021  
Manifest ID: 015429610FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/22/2021  
Receipt Date: 1/2/2021  
Manifest ID: 015429610FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2020  
Gen EPA ID: CAL000396195

Shipment Date: 6/16/2020  
Creation Date: 7/13/2020  
Receipt Date: 6/23/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Manifest ID: 002724577PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/22/2021  
Receipt Date: 1/2/2021  
Manifest ID: 015429610FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/22/2021  
Receipt Date: 1/2/2021  
Manifest ID: 015429610FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDf EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/22/2021  
Receipt Date: 1/2/2021  
Manifest ID: 015429610FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2020  
EM Manifest ID: 8ba848e0-766f-4320-a04f-baf67c822df7  
Shipment Date: 6/16/2020  
Receipt Date: 6/23/2020  
Manifest Number: 002724577PSC  
Generator EPA ID: CAL000396195  
Name: DICKS SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-523-0975  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 8ba848e0-766f-4320-a04f-baf67c822df7  
Generator EPA ID: CAL000396195  
Shipment Date: 2020-06-16  
Manifest Number: 002724577PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00750  
Quantity Waste: 15.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Detail Two:  
Year: 2019  
EM Manifest ID: 397171  
Shipment Date: 4/23/2019  
Receipt Date: 5/21/2019  
Manifest Number: 002243131PSC  
Generator EPA ID: CAL000396195  
Name: DICK'S SPORTING GOODS# 1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 397171  
Generator EPA ID: CAL000396195

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Shipment Date: 2019-04-23  
Manifest Number: 002243131PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 397171  
Generator EPA ID: CAL000396195  
Shipment Date: 2019-04-23  
Manifest Number: 002243131PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 397171  
Generator EPA ID: CAL000396195  
Shipment Date: 2019-04-23  
Manifest Number: 002243131PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

State:

Year: 2019  
EM Manifest ID: 397171  
Generator EPA ID: CAL000396195  
Shipment Date: 2019-04-23  
Manifest Number: 002243131PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Year: 2019  
EM Manifest ID: 397171  
Generator EPA ID: CAL000396195  
Shipment Date: 2019-04-23  
Manifest Number: 002243131PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 304998  
Shipment Date: 11/6/2018  
Receipt Date: 12/13/2018  
Manifest Number: 002008275PSC  
Generator EPA ID: CAL000396195  
Name: DICK'S SPORTING GOODS# 1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095039998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 304998  
Generator EPA ID: CAL000396195  
Shipment Date: 2018-11-06  
Manifest Number: 002008275PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

State:

Year: 2019  
EM Manifest ID: 304998  
Generator EPA ID: CAL000396195  
Shipment Date: 2018-11-06  
Manifest Number: 002008275PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 675195  
Shipment Date: 10/9/2019  
Receipt Date: 10/15/2019  
Manifest Number: 002535260PSC  
Generator EPA ID: CAL000396195  
Name: DICKS SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-523-0975  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 675195  
Generator EPA ID: CAL000396195  
Shipment Date: 2019-10-09  
Manifest Number: 002535260PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

State Code: 331

Detail Two:

Year: 2018  
EM Manifest ID: 001562354PSC20170523\_D\_1  
Shipment Date: 5/23/2017  
Receipt Date: 5/30/2017  
Manifest Number: 001562354PSC  
Generator EPA ID: CAL000396195  
Name: DICKS SPORTING GOODS# 1026  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: CAD008364432  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAD983649880  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 001562354PSC20170523\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-05-23  
Manifest Number: 001562354PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 001562354PSC20170523\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-05-23  
Manifest Number: 001562354PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

State:

Year: 2018  
EM Manifest ID: 001562354PSC20170523\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-05-23  
Manifest Number: 001562354PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001562354PSC20170523\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-05-23  
Manifest Number: 001562354PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 001837430PSC20180424\_D\_1  
Shipment Date: 4/24/2018  
Receipt Date: 5/15/2018  
Manifest Number: 001837430PSC  
Generator EPA ID: CAL000396195  
Name: DICKS SPORTING GOODS# 1026  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Address 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 001837430PSC20180424\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2018-04-24  
Manifest Number: 001837430PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 001837430PSC20180424\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2018-04-24  
Manifest Number: 001837430PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

State:

Year: 2018  
EM Manifest ID: 001837430PSC20180424\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2018-04-24  
Manifest Number: 001837430PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 001690872PSC20171107\_D\_1  
Shipment Date: 11/7/2017  
Receipt Date: 11/14/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Manifest Number: 001690872PSC  
Generator EPA ID: CAL000396195  
Name: DICKS SPORTING GOODS# 1026  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 001690872PSC20171107\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-11-07  
Manifest Number: 001690872PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:  
Year: 2018  
EM Manifest ID: 001690872PSC20171107\_D\_1  
Generator EPA ID: CAL000396195  
Shipment Date: 2017-11-07  
Manifest Number: 001690872PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Additional Info:  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Gen EPA ID: CAL000396195

Shipment Date: 20171107  
Creation Date: 5/30/2018 18:33:39  
Receipt Date: 20171114  
Manifest ID: 001690872PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170523  
Creation Date: 5/30/2018 18:33:22  
Receipt Date: 20170530  
Manifest ID: 001562354PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170523  
Creation Date: 5/30/2018 18:33:22  
Receipt Date: 20170530  
Manifest ID: 001562354PSC  
Trans EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: DICKS SPORTING GOODS AT SPORTS ARENA SHOPPING CENTER  
Address: 3265 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92111  
Agency: Sunbelt Investment Holdings Inc  
Agency Address: 8095 Othello Ave, San Diego, CA 92118  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C362691  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/21/2011  
Termination Date: 02/17/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.751865  
Longitude: -117.211626

**CERS:**

Name: DICK'S SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 111492  
CERS ID: 10503841  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5453117  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5453117  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5864772  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6397090  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5285826  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 111492  
Facility Name: DICK'S SPORTING GOODS #1026  
Env Int Type Code: HWG  
Program ID: 10503841  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753160  
Longitude: -117.209570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 345 Court Street ATTN: Retail Account Owner  
Affiliation City: Coraopolis  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: DICK'S SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: 345 Court Street  
Affiliation City: Corapolis  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 15108  
Affiliation Phone: (724) 273-4732,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Brian Oxley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: DICK'S SPORTING GOODS #1026  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 523-0975,

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Oxley  
Entity Title: Not reported  
Affiliation Address: 101 Phillip Dr  
Affiliation City: Norwell  
Affiliation State: MA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICKS SPORTING GOODS #1026 (Continued)**

**S111459524**

Affiliation Country: Not reported  
Affiliation Zip: 02061  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Brian Oxley  
Entity Title: National Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: DICK'S SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: DICKS SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92109  
EPA ID: CAL000469721  
Inactive Date: Not reported  
Create Date: 04/05/2022  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3265 SPORTS ARENA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92109  
Owner Name: DISCKS SPORTING GOODS  
Owner Address: 345 COURT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CORAOPOLIS, PA 15108  
Contact Name: ETHAN BAYNE  
Contact Address: 345 COURT ST  
Contact Address 2: Not reported  
City,State,Zip: CORAOPOLIS, PA 15108  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75311742  
Longitude: -117.2093637

Name: DICKS SPORTING GOODS #1026  
Address: 3265 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000396195

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DICKS SPORTING GOODS #1026 (Continued)

S111459524

Inactive Date: Not reported  
Create Date: 04/23/2014  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2760 REYNOLDS RANCH PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LODI, KS 95240  
Owner Name: DICKS SPORTING GOODS INC  
Owner Address: 345 COURT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CORAOPOLIS, PA 151083817  
Contact Name: BRIAN OXLEY  
Contact Address: 13733 WEST 108TH STREET  
Contact Address 2: Not reported  
City,State,Zip: LENEXA, KS 66215  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75312964  
Longitude: -117.2094789

NAICS:

EPA ID: CAL000396195  
Create Date: 2014-04-23 16:22:12.410  
NAICS Code: 42191  
NAICS Description: Sporting and Recreational Goods and Supplies Wholesalers  
Issued EPA ID Date: 2014-04-23 16:22:12.41000  
Inactive Date: Not reported  
Facility Name: DICKS SPORTING GOODS #1026  
Facility Address: 3265 SPORTS ARENA BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

K72  
SE  
< 1/8  
0.024 mi.  
128 ft.

USA PETROLEUM CORPORATION  
3229 SPORTS ARENA BLVD  
SAN DIEGO, CA 92110  
Site 7 of 10 in cluster K

San Diego Co. HMMD S106061272  
SWEEPS UST N/A  
SAN DIEGO CO LOP

Relative:  
Higher  
Actual:  
12 ft.

HMMD SAN DIEGO:  
Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 115272  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 441-650-15-00  
Last HMMD Inspection: 11/19/1997  
Facility Telephone: 619-266-9707  
Permit Status: INAC  
Permit Expiration: 11/19/1997  
Date Last Updated: 11/02/2012  
Facility Owner: USA PETROLEUM CORPORATION  
Facility Mailing Address: 3229 SPORTS ARENA BL 155

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA PETROLEUM CORPORATION (Continued)**

**S106061272**

Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4529  
UST Owner: SUNBELT HOLDINGS  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 115272 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 115272  
Tank Type: UNKNOWN  
Additional Id: AT1482  
Capacity Gallons: 12000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-03-02 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 115272 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 115272  
Tank Type: UNKNOWN  
Additional Id: AT1482  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-03-02 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 115272 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 115272  
Tank Type: UNKNOWN  
Additional Id: AT1482  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-03-02 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA PETROLEUM CORPORATION (Continued)**

**S106061272**

Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Active  
Comp Number: 15272  
Number: 9  
Board Of Equalization: 44-022912  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-015272-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Active  
Comp Number: 15272  
Number: 9  
Board Of Equalization: 44-022912  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-015272-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BLVD  
City: SAN DIEGO  
Status: Active  
Comp Number: 15272  
Number: 9  
Board Of Equalization: 44-022912  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USA PETROLEUM CORPORATION (Continued)**

**S106061272**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-015272-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**SAN DIEGO CO LOP:**

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1989-LSAM-H15272-001  
Record Status: Completed  
Opened Date: 02/07/1989  
Parcel Number: 441-650-15-00  
Case Type: LOP - Local Oversight Program  
Historical Name: MOBIL SPORTS ARENA  
SWRCB Global ID: T0607300181  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 02/07/1989  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7520610  
Longitude: -117.2096273  
X MapCoord: 6266705.563  
Y MapCoord: 1854823.018

**K73**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**

**OASIS GAS STATION**  
**3229 SPORTS ARENA BLVD**  
**SAN DIEGO, CA**

**Site 8 of 10 in cluster K**

**EDR Hist Auto 1008999683**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**12 ft.**

Year: Name:  
1984 OASIS GAS STATION

Type:  
GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K74**  
**SE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**

**USA PETROLEUM CORPORATION**  
**3229 SPORTS ARENA BL**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**  
**Cortese**

**LUST** **S102433842**  
**N/A**

**Site 9 of 10 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUSTR REG 9:**  
Region: 9  
Status: Case Closed  
Case Number: 9UT1260  
Local Case: H15272-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Repair Tank  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 02/07/1989  
Date Stopped: 02/07/1989  
Confirm Date: 02/07/1989  
Submit Workplan: Not reported  
Prelim Assess: 06/07/1989  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/31/1989  
Enforce Date: Not reported  
Closed Date: 10/26/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 14  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 921104529  
Case Number: H15272-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/1/1993  
Date Began: 2/7/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

USA PETROLEUM CORPORATION (Continued)

S102433842

CORTESE:

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 921104529  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300181  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

K75  
SE  
< 1/8  
0.024 mi.  
128 ft.

MOBIL SPORTS ARENA  
3229 SPORTS ARENA  
SAN DIEGO, CA 92110  
Site 10 of 10 in cluster K

LUST S104748430  
HIST CORTESE N/A  
CERS

Relative:  
Higher  
Actual:  
12 ft.

LUST:

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 921104529  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300181](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300181)  
Global Id: T0607300181  
Latitude: 32.7518016  
Longitude: -117.2057012  
Status: Completed - Case Closed  
Status Date: 12/01/1993  
Case Worker: Not reported  
RB Case Number: 9UT1260  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H15272-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300181  
Action Type: Other  
Date: 02/07/1989  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SPORTS ARENA (Continued)**

**S104748430**

Global Id: T0607300181  
Action Type: Other  
Date: 02/07/1989  
Action: Leak Began

Global Id: T0607300181  
Action Type: Other  
Date: 02/07/1989  
Action: Leak Reported

Global Id: T0607300181  
Action Type: ENFORCEMENT  
Date: 02/07/1989  
Action: Notice of Responsibility

Global Id: T0607300181  
Action Type: Other  
Date: 02/07/1989  
Action: Leak Stopped

**LUST:**

Global Id: T0607300181  
Status: Open - Case Begin Date  
Status Date: 02/07/1989

Global Id: T0607300181  
Status: Completed - Case Closed  
Status Date: 12/01/1993

**HIST CORTESE:**

edr\_fname: MOBIL SPORTS ARENA  
edr\_fadd1: 3229 SPORTS ARENA  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1260

**CERS:**

Name: USA PETROLEUM CORPORATION  
Address: 3229 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 921104529  
Site ID: 223746  
CERS ID: T0607300181  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G76**  
**East**  
**< 1/8**  
**0.025 mi.**  
**134 ft.**

**YELLOW CAB OF SAN DIEGO**  
**3473 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 8 of 10 in cluster G**

**RCRA-SQG** 1008372148  
**HAZNET** CAR000163352  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20050622  
 Handler Name: YELLOW CAB OF SAN DIEGO  
 Handler Address: 3473 KURTZ ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000163352  
 Contact Name: ROBERT H DISCHERT  
 Contact Address: 3473 KURTZ ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-239-8061 1220  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3473 KURTZ ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: ADMINISTRATIVE SERVICES SD LLC  
 Owner Type: Other  
 Operator Name: ADMINISTRATIVE SERVICES SD LLC  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050802
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADMINISTRATIVE SERVICES SD LLC
Legal Status:	Other
Date Became Current:	20040501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Owner/Operator Email: Not reported  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ADMINISTRATIVE SERVICES SD LLC  
Legal Status: Other  
Date Became Current: 20040501  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050622  
Handler Name: YELLOW CAB OF SAN DIEGO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48531  
NAICS Description: TAXI AND RIDESHARING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: YELLOW CAB OF SAN DIEGO  
Address: 3473 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: AKBAR MAJID  
Telephone: 6192398061  
Mailing Name: Not reported  
Mailing Address: 3473 KURTZ ST  
Year: 2006  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Tons: 0.2772

Year: 2006  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0336

Year: 2006  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613893  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.1251

Year: 2006  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613976  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.2502

Year: 2005  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.2772

Year: 2005  
Gepaid: CAR000163352  
TSD EPA ID: CAT000613976  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.52542

**Additional Info:**

Year: 2006  
Gen EPA ID: CAR000163352

Shipment Date: 20060921  
Creation Date: 3/30/2007 13:31:06  
Receipt Date: 20060928  
Manifest ID: 001052086JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060804
Creation Date:	9/28/2006 18:30:56
Receipt Date:	20060808
Manifest ID:	24898958
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060804
Creation Date:	9/22/2006 18:34:00
Receipt Date:	20060810
Manifest ID:	24898959
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060707
Creation Date:	9/8/2006 18:30:23
Receipt Date:	20060712
Manifest ID:	25002534
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060608
Creation Date:	8/25/2006 18:36:37
Receipt Date:	20060613
Manifest ID:	24629023
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060608
Creation Date:	8/25/2006 18:36:37
Receipt Date:	20060612
Manifest ID:	24613596
Trans EPA ID:	TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0336  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060511  
Creation Date: 8/24/2006 18:31:31  
Receipt Date: 20060515  
Manifest ID: 24609540  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0336  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060413  
Creation Date: 7/27/2006 18:37:42  
Receipt Date: 20060419  
Manifest ID: 24622215  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060315
Creation Date:	7/14/2006 18:31:05
Receipt Date:	20060322
Manifest ID:	24620932
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060216
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060223
Manifest ID:	24610317
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Additional Info:

Year: 2005  
Gen EPA ID: CAR000163352

Shipment Date: 20051221  
Creation Date: 3/22/2006 18:31:37  
Receipt Date: 20051229  
Manifest ID: 24364316  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0336  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051221  
Creation Date: 3/22/2006 18:31:37  
Receipt Date: 20051229  
Manifest ID: 24364317  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.13344  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051121  
Creation Date: 1/2/2007 18:30:20  
Receipt Date: 20051123  
Manifest ID: 24606162  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051027
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051110
Manifest ID:	24743394
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051027
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051121
Manifest ID:	24743395
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.13344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050930
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051006
Manifest ID:	23679074
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050830
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050901
Manifest ID:	23683053
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Shipment Date: 20050830  
Creation Date: 1/13/2006 15:15:13  
Receipt Date: 20050902  
Manifest ID: 23683054  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050805  
Creation Date: 10/7/2005 18:42:04  
Receipt Date: 20050809  
Manifest ID: 24722141  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.042  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050707  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050714  
Manifest ID: 24120355  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YELLOW CAB OF SAN DIEGO (Continued)**

**1008372148**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0672  
Waste Quantity: 16  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: YELLOW CAB OF SAN DIEGO  
Address: 3473 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAR000163352  
Inactive Date: 08/07/2007  
Create Date: 08/23/2005  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3473 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: YELLOW CAB OF SAN DIEGO  
Owner Address: 3473 KURTZ ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: AKBAR MAJID  
Contact Address: 3473 KURTZ ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.755314  
Longitude: -117.20878

**NAICS:**

EPA ID: CAR000163352  
Create Date: 2006-11-27 18:30:15.000  
NAICS Code: 48531  
NAICS Description: Taxi Service  
Issued EPA ID Date: 2005-08-23 15:01:35  
Inactive Date: 2007-08-07 00:00:00  
Facility Name: YELLOW CAB OF SAN DIEGO  
Facility Address: 3473 KURTZ ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I77**  
**ENE**  
 < 1/8  
 0.027 mi.  
 143 ft.

**LAUNDERETTE THE**  
**35021/2 KURTZ ST**  
**SAN DIEGO, CA**  
 Site 4 of 4 in cluster I

**EDR Hist Cleaner**    **1009129011**  
 N/A

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
 12 ft.

Year: Name:  
 1961 LAUNDERETTE THE

Type:  
 LAUNDRIES-SELF SERVE

**G78**  
**East**  
 < 1/8  
 0.029 mi.  
 151 ft.

**KECO INC.**  
**3475 KURTZ ST**  
**SAN DIEGO, CA 92110**  
 Site 9 of 10 in cluster G

**RCRA NonGen / NLR**    **1024773132**  
**CAC002993049**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
 12 ft.

Date Form Received by Agency:	20181214
Handler Name:	KECO INC.
Handler Address:	3475 KURTZ ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAC002993049
Contact Name:	TRISTEN JAMES
Contact Address:	PO BOX 80308
Contact City,State,Zip:	SAN DIEGO, CA 92138
Contact Telephone:	619-298-3800
Contact Fax:	619-298-3300
Contact Email:	TRISTEN@PUMPAHEAD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 80308
Mailing City,State,Zip:	SAN DIEGO, CA 92138
Owner Name:	ANNE BLEIER
Owner Type:	Other
Operator Name:	TRISTEN JAMES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KECO INC. (Continued)**

**1024773132**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRISTEN JAMES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80308
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92138
Owner/Operator Telephone:	619-298-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ANNE BLEIER	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KECO INC. (Continued)**

**1024773132**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 80308  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92138  
Owner/Operator Telephone: 619-298-3800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181214  
Handler Name: KECO INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333914  
NAICS Description: MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E79**  
**ESE**  
**< 1/8**  
**0.032 mi.**  
**169 ft.**

**MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND**  
**3725 GREENWOOD STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1025870798**  
**CAL000443906**

**Site 8 of 15 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
Date Form Received by Agency: 20190226  
Handler Name: MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIMES COFFEE  
Handler Address: 3725 GREENWOOD STREET  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000443906  
Contact Name: SARAH KAISER  
Contact Address: 3725 GREENWOOD STREET  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-847-0826  
Contact Fax: Not reported  
Contact Email: SARAHKAISER@MODERNTIMESBEER.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIM (Continued)**

**1025870798**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3725 GREENWOOD STREET
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	MODERN TIMES DRINKS INC
Owner Type:	Other
Operator Name:	SARAH KAISER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIM (Continued)**

**1025870798**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190628  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: SARAH KAISER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3725 GREENWOOD STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-847-0826  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MODERN TIMES DRINKS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3725 GREENWOOD STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-546-9694  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190226  
Handler Name: MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIMES COFFEE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIM (Continued)**

**1025870798**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**E80**  
**ESE**  
 < 1/8  
 0.032 mi.  
 169 ft.

**MODERN TIMES DRINKS**  
**3725 GREENWOOD STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024766787**  
**CAC002986659**

**Site 9 of 15 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
 15 ft.

RCRA Listings:		
Date Form Received by Agency:		20181026
Handler Name:	MODERN TIMES DRINKS	
Handler Address:		3725 GREENWOOD STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC002986659
Contact Name:		SARAH KAISER
Contact Address:		3725 GREENWOOD STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-847-0826
Contact Fax:		Not reported
Contact Email:		SARAHKAISER@MODERNTIMESBEER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3725 GREENWOOD STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	MODERN TIMES DRINKS	
Owner Type:		Other
Operator Name:	SARAH KAISER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MODERN TIMES DRINKS (Continued)**

**1024766787**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name: MODERN TIMES DRINKS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3725 GREENWOOD STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-847-0826
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SARAH KAISER	
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES DRINKS (Continued)**

**1024766787**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3725 GREENWOOD STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-847-0826  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181026  
Handler Name: MODERN TIMES DRINKS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E81**  
**ESE**  
**< 1/8**  
**0.032 mi.**  
**169 ft.**

**MODERN TIMES BEER**  
**3725 GREENWOOD ST**  
**SAN DIEGO, CA 92110**  
**Site 10 of 15 in cluster E**

**CERS HAZ WASTE** **S124929581**  
**NPDES** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

CERS HAZ WASTE:  
Name: MODERN TIMES BEER  
Address: 3725 GREENWOOD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 559482  
CERS ID: 10828282  
CERS Description: Hazardous Waste Generator

NPDES:

Name: MODERN TIMES BEER  
Address: 3725 GREENWOOD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES BEER (Continued)**

**S124929581**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: Not reported  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 08/19/2015  
Operator Name: Modern Times Beer  
Operator Address: 3725 Greenwood St  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110

**CERS:**

Name: MODERN TIMES BEER  
Address: 3725 GREENWOOD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 559482  
CERS ID: 10828282  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 559482  
Site Name: Modern Times Beer  
Violation Date: 10-17-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Inspection Sequence ID:6415461;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 559482  
Site Name: Modern Times Beer  
Violation Date: 10-17-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Inspection Sequence ID:6415461;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES BEER (Continued)**

**S124929581**

Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 559482  
Site Name: Modern Times Beer  
Violation Date: 10-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
  
Violation Notes: Inspection Sequence ID:6415461  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6415461  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6415461  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Sarah Kaiser  
Entity Title: Not reported  
Affiliation Address: 3725 Greenwood Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES BEER (Continued)**

**S124929581**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3725 Greenwood Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Jacob McKean  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 546-9694,

Affiliation Type Desc: Parent Corporation  
Entity Name: Modern Times Drinks  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Kenton Properties  
Entity Title: Not reported  
Affiliation Address: 3471 Kurtz St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 298-3818,

Affiliation Type Desc: Identification Signer  
Entity Name: Sarah Kaiser  
Entity Title: Facilities Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Modern Times Beer, Inc  
Entity Title: Not reported  
Affiliation Address: 3725 Greenwood Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN TIMES BEER (Continued)**

**S124929581**

Affiliation Zip: 92110  
Affiliation Phone: (619) 997-3283,

Affiliation Type Desc: Document Preparer  
Entity Name: Sarah Kaiser  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIMES COFFEE  
Address: 3725 GREENWOOD STREET  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000443906  
Inactive Date: Not reported  
Create Date: 02/26/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3725 GREENWOOD STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: MODERN TIMES DRINKS INC  
Owner Address: 3725 GREENWOOD STREET  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110  
Contact Name: SARAH KAISER  
Contact Address: 3725 GREENWOOD STREET  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.754231  
Longitude: -117.206154

**NAICS:**

EPA ID: CAL000443906  
Create Date: 2019-02-26 14:53:11.320  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2019-02-26 14:53:11.30700  
Inactive Date: Not reported  
Facility Name: MODERN TIMES DRINKS INC DBA MODERN TIMES BEER AND MODERN TIMES COFFEE  
Facility Address: 3725 GREENWOOD STREET  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E82**            **VANARD LITHOGRAPHERS INC**  
**ESE**            **32.75363/-117.20602**  
**< 1/8**          **SAN DIEGO, CA**  
**0.032 mi.**  
**171 ft.**        **Site 11 of 15 in cluster E**

**PFAS ECHO**    **1027435709**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**PFAS ECHO:**  
 Name: VANARD LITHOGRAPHERS INC  
 Address: 32.75363/-117.20602  
 City,State,Zip: SAN DIEGO, CA  
 Latitude: 32.75363  
 Longitude: -117.20602  
 Count: -1  
 County: SAN DIEGO  
 Status: Unknown  
 Region: 09  
 Industry: Printing  
 ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110021318028>  
 Facility Percent Minority: 29.604  
 Facility Derived Tribes: Sycuan Band of the Kumeyaay Nation - 18.3 mile(s), Jamul Indian Village of California - 19.6 mile(s), Capitan Grande Band of Diegueno Mission Indians of California: Barona Group of Capitan Grande Band of Mission Indians of the Barona Reservation, Californ  
  
 Facility Population: 5357.49  
 EJSCREEN Flag US: Y  
 EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-117.20602,%22y%22:32.75363,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.20602,%22y%22:32.75363,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)  
  
 EPA Programs: CWA  
 Federal Facility: No  
 Federal Agency: Not reported  
 Facility FIPS Code: 06073  
 Facility Indian Country Flag: N  
 Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
 Facility Derived HUC: 18070304  
 Facility Derived WBD: Not reported  
 Facility Derived CD113: 52  
 Facility Derived CB2010: 060730065001013  
 Facility Major Flag: Not reported  
 Facility Active Flag: Not reported  
 Facility Inspection Count: 0  
 Facility Date Last Inspection: Not reported  
 Facility Days Last Inspection: Not reported  
 Facility Informal Count: 0  
 Facility Date Last Informal Action: Not reported  
 Facility Formal Action Count: 0  
 Facility Date Last Formal Action: Not reported  
 Facility Total Penalties: 0  
 Facility Penalty Count: Not reported  
 Facility Date Last Penalty: Not reported  
 Facility Last Penalty AMT: Not reported  
 Facility QTRS With NC: 0  
 Facility Programs With SNC: 0  
 Facility Compliance Status: Not reported  
 Facility SNC Flag: N  
 AIR Flag: N  
 NPDES Flag: Y  
 SDWIS Flag: N  
 RCRA Flag: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VANARD LITHOGRAPHERS INC (Continued)**

**1027435709**

TRI Flag:	N
GHG Flag:	N
AIR IDS:	Not reported
CAA Permit Types:	Not reported
CAA NAICS:	Not reported
CAA SICS:	Not reported
NPDES IDS:	CAW414481
CWA Permit Types:	Minor
CWA NAICS:	Not reported
CWA SICS:	Not reported
RCRA IDS:	Not reported
RCRA Permit Types:	Not reported
RCRA NAICS:	Not reported
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Compliance Status:	Not reported
SDWA SNC Flag:	N
TRI IDS:	Not reported
TRI Releases Transfers:	Not reported
TRI On Site Releases:	Not reported
TRI Off Site Transfers:	Not reported
TRI Reporter:	Not reported
Facility IMP Water Flag:	Y

**G83**  
**ENE**  
 < 1/8  
 0.033 mi.  
 174 ft.

**TRILES W C**  
**3496 KURTZ ST**  
**SAN DIEGO, CA**  
  
**Site 10 of 10 in cluster G**

**EDR Hist Cleaner**    **1009128149**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
 12 ft.

Year: Name:  
 1948 TRILES W C

Type:  
 CLOTHES PRESSERS AND CLEANERS

**F84**  
**East**  
 < 1/8  
 0.033 mi.  
 175 ft.

**SPEC ETCH**  
**3770 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
  
**Site 8 of 13 in cluster F**

**RCRA-SQG**    **1000165768**  
**San Diego Co. HMMD**    **CAD981168933**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**

RCRA Listings:	
Date Form Received by Agency:	19960901
Handler Name:	SPEC ETCH
Handler Address:	3770 SHERMAN ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAD981168933
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

**Actual:**  
 12 ft.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEC ETCH (Continued)**

**1000165768**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	SHERMAN ST
Mailing City, State, Zip:	SAN DIEGO, CA 92110
Owner Name:	GARY R MCCORKLE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEC ETCH (Continued)**

**1000165768**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20000915  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: GARY R MCCORKLE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: SPEC ETCH  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEC ETCH (Continued)**

**1000165768**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**HMMD SAN DIEGO:**

Name: SPEC ETCH  
Address: 3770 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100850  
Business Type: Not reported  
EPA Id Number: CAD981168933  
APN: 441-582-21-00  
Last HMMD Inspection: 12/21/1990  
Facility Telephone: 619-293-3392  
Permit Status: INAC  
Permit Expiration: 12/21/1990  
Date Last Updated: 11/02/2012  
Facility Owner: CH/N PATTERN SHOP INC  
Facility Mailing Address: 3770 SHERMAN ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4321  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110002680876

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000165768  
Registry ID: 110002680876  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002680876>  
Name: SPEC ETCH  
Address: 3770 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

M85  
NE  
< 1/8  
0.033 mi.  
176 ft.

**CLOUD 9 SHUTTLE**  
**3520 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 9 in cluster M**

San Diego Co. HMMD  
CIWQS

UST  
U003789151  
N/A

Relative:  
Higher  
Actual:  
12 ft.

UST:  
Name: CLOUD 9 SHUTTLE  
Address: 3520 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: H04438  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.757848  
Longitude: -117.208518  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

HMMD SAN DIEGO:  
Name: MIDWAY FRONTIER  
Address: 3520 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209743  
Business Type: 6HK24  
EPA Id Number: CAL000185303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

APN: 441-340-30-00  
Last HMMI Inspection: 10/22/2008  
Facility Telephone: 619-574-8061  
Permit Status: INAC  
Permit Expiration: 06/30/2009  
Date Last Updated: 11/02/2012  
Facility Owner: JIM THOMAS  
Facility Mailing Address: 3520 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: JIM THOMAS-MIDWAY FRONTIER, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104438 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL  
Additional Id: 0030701  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL  
Additional Id: 0030702  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Additional Id: 0030703  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104438 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: DOUBLE WALL  
Additional Id: NT2141, RT3345/AT5415  
Capacity Gallons: 20000  
UST Contents: DIESEL  
Other Content Info: DIESEL #2  
Reg Status: REMOVED  
Remove Close Date: 2009-07-01 00:00:00  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: MIDWAY FRONTIER  
Address: 3520 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209743  
Business Type: 6HK24  
EPA Id Number: CAL000185303  
APN: 441-340-30-00  
Last HMMMD Inspection: 10/22/2008  
Facility Telephone: 619-574-8061  
Permit Status: INAC  
Permit Expiration: 06/30/2009  
Date Last Updated: 11/02/2012  
Facility Owner: JIM THOMAS  
Facility Mailing Address: 3520 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: JIM THOMAS-MIDWAY FRONTIER, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:  
UST Name: UNDERGROUND TANK 104438 T001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL  
Additional Id: 0030701  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL  
Additional Id: 0030702  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: SINGLE WALL  
Additional Id: 0030703  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104438 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 209743  
Tank Type: DOUBLE WALL  
Additional Id: NT2141, RT3345/AT5415  
Capacity Gallons: 20000  
UST Contents: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Other Content Info: DIESEL #2  
Reg Status: REMOVED  
Remove Close Date: 2009-07-01 00:00:00  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: CLOUD 9 SHUTTLE  
Address: 3520 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 104438  
Business Type: 6HK24  
EPA Id Number: CAL000185303  
APN: 441-340-30-00  
Last HMMMD Inspection: 09/12/2007  
Facility Telephone: 619-574-8061  
Permit Status: INAC  
Permit Expiration: 09/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: CLOUD 9 SHUTTLE, INC.  
Facility Mailing Address: 3520 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4431  
UST Owner: PAUL THOMAS  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/16/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 10/27/2005  
Violation Code: 6HV3164  
Violation: MONITOR EQUIP NOT PER MANUF. SPECS  
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)  
Activity: Inactive Permit

Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 09/12/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: Inactive Permit  
  
Permit Number: 104438  
Update Date: 11/02/2012  
Inspection Date: 09/12/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

**UST:**

UST Name: UNDERGROUND TANK 104438 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104438  
Tank Type: SINGLE WALL  
Additional Id: 0030701  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104438  
Tank Type: SINGLE WALL  
Additional Id: 0030702  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104438 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104438  
Tank Type: SINGLE WALL  
Additional Id: 0030703  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOUD 9 SHUTTLE (Continued)**

**U003789151**

Reg Status: REMOVED  
Remove Close Date: 1998-05-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104438 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104438  
Tank Type: DOUBLE WALL  
Additional Id: NT2141, RT3345  
Capacity Gallons: 20000  
UST Contents: DIESEL  
Other Content Info: DIESEL #2  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

**CIWQS:**

Name: CLOUD 9 SHUTTLE  
Address: 3520 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: Cloud 9 Shuttle  
Agency Address: 3520 Kurtz St, San Diego, CA 92110  
Place/Project Type: Industrial - Terminal and Service Facilities for Motor Vehicle Passenger Transportation  
SIC/NAICS: 4173  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 371020058  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 02/03/2006  
Termination Date: 03/24/2008  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75618  
Longitude: -117.21023



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDWAY FRONTIER, LLC (Continued)**

**1026720986**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIDWAY FRONTIER, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3520 KURTZ ST.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-373-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIDWAY FRONTIER, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3520 KURTZ ST.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-373-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY FRONTIER, LLC (Continued)**

**1026720986**

Historic Generators:

Receive Date: 20210311  
Handler Name: MIDWAY FRONTIER, LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J87  
NE  
< 1/8  
0.034 mi.  
178 ft.

**QUALITY AUTO & TRUCK REPAIR**  
**3550 KURTZ ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024829481**  
**CAL000362763**

**Site 4 of 7 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20110412  
Handler Name: QUALITY AUTO & TRUCK REPAIR  
Handler Address: 3550 KURTZ ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-4431  
EPA ID: CAL000362763  
Contact Name: RUDI MIKHA  
Contact Address: 8280 BROADWAY  
Contact City,State,Zip: LEMON GROVE, CA 91945  
Contact Telephone: 619-358-9880  
Contact Fax: 619-460-8444  
Contact Email: QUALITYAUTO3550@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3550 KURTZ ST  
Mailing City,State,Zip: SAN DIEGO, CA 92110-4431  
Owner Name: RODI MIKHA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUALITY AUTO & TRUCK REPAIR (Continued)**

**1024829481**

Owner Type:		Other
Operator Name:	RUDI MIKHA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO & TRUCK REPAIR (Continued)**

**1024829481**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: RODI MIKHA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3550 KURTZ ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4431  
Owner/Operator Telephone: 619-358-9880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RUDI MIKHA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8280 BROADWAY  
Owner/Operator City,State,Zip: LEMON GROVE, CA 91945  
Owner/Operator Telephone: 619-358-9880  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20110412  
Handler Name: QUALITY AUTO & TRUCK REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J88**  
**NE**  
 < 1/8  
 0.034 mi.  
 178 ft.

**RODI INVESTMENTS INC DBA QUALITY TOWING**  
**3550 KURTZ**  
**SAN DIEGO, CA 92110**  
 Site 5 of 7 in cluster J

**RCRA NonGen / NLR**    **1027094029**  
**CAL000467600**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20211228  
 Handler Name: RODI INVESTMENTS INC DBA QUALITY TOWING  
 Handler Address: 3550 KURTZ  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000467600  
 Contact Name: BASHAR OSACHI  
 Contact Address: 3550 KURTZ  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-792-4158  
 Contact Fax: 619-460-8444  
 Contact Email: BASHAR@QUALITYTOWING.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 8280 BROADWAY  
 Mailing City,State,Zip: SAN DIEGO, CA 91945  
 Owner Name: RODI INVESTMENTS INC  
 Owner Type: Other  
 Operator Name: BASHAR OSACHI  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RODI INVESTMENTS INC DBA QUALITY TOWING (Continued)**

**1027094029**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220110
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BASHAR OSACHI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3550 KURTZ
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-792-4158
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RODI INVESTMENTS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3550 KURTZ
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-460-2444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RODI INVESTMENTS INC DBA QUALITY TOWING (Continued)**

**1027094029**

Historic Generators:

Receive Date: 20211228  
Handler Name: RODI INVESTMENTS INC DBA QUALITY TOWING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J89  
NE  
< 1/8  
0.034 mi.  
178 ft.

**NATIONAL CAR RENTAL SYSTEM INC**  
**3550 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 7 in cluster J**

**SWEEPS UST U001572850**  
**HIST UST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SWEEPS UST:  
Name: NATIONAL CAR RENTAL  
Address: 3550 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4438  
Number: 9  
Board Of Equalization: 44-022042  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004438-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3  
  
Name: NATIONAL CAR RENTAL  
Address: 3550 KURTZ ST  
City: SAN DIEGO  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CAR RENTAL SYSTEM INC (Continued)**

**U001572850**

Comp Number: 4438  
Number: 9  
Board Of Equalization: 44-022042  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004438-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: NATIONAL CAR RENTAL  
Address: 3550 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4438  
Number: 9  
Board Of Equalization: 44-022042  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004438-000003  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: NATIONAL CAR RENTAL SYSTEM INC  
Address: 3550 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002f08c  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f08c.pdf>  
Region: STATE  
Facility ID: 00000058532  
Facility Type: Other  
Other Type: CAR RENTAL  
Contact Name: MICHAEL ROLLINS  
Telephone: 6192933303  
Owner Name: NATIONAL CAR RENTAL SYSTEM  
Owner Address: 7700 FRANCE AVENUE SOUTH  
Owner City,St,Zip: MINNEAPOLIS, MN 55435  
Total Tanks: 0003

Tank Num: 001  
Container Num: 003-07-01  
Year Installed: Not reported  
Tank Capacity: 00012000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NATIONAL CAR RENTAL SYSTEM INC (Continued)**

**U001572850**

Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 003-07-02  
 Year Installed: Not reported  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 003-07-03  
 Year Installed: Not reported  
 Tank Capacity: 00000500  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: Not reported  
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**J90**  
**NE**  
 < 1/8  
 0.034 mi.  
 178 ft.

**WIND N SEA INVESTMENT**  
**3540 KURTZ STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027448160**  
**CAC003185847**

**Site 7 of 7 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20220718
Date Form Received by Agency:		
Handler Name:	WIND N SEA INVESTMENT	
Handler Address:		3540 KURTZ STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003185847
Contact Name:		WESSAM AKIM
Contact Address:		3540 KURTZ STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-938-5256
Contact Fax:		Not reported
Contact Email:		WINDNSEA425@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3540 KURTZ STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	WIND N SEA INVESTMENT	
Owner Type:		Other
Operator Name:	WESSAM AKIM	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WIND N SEA INVESTMENT (Continued)**

**1027448160**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220721
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WIND N SEA INVESTMENT (Continued)**

**1027448160**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: WIND N SEA INVESTMENT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3540 KURTZ STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-938-5256  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WESSAM AKIM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3540 KURTZ STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-938-5256  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220718  
Handler Name: WIND N SEA INVESTMENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 48841  
NAICS Description: MOTOR VEHICLE TOWING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHREDLIFE INC DBA SHREDLIGHTS (Continued)**

**1026492881**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHREDLIFE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	803 KINGSTON CT
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109
Owner/Operator Telephone:	651-261-5707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE KITZMILLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3509 RIVIERA DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109
Owner/Operator Telephone:	858-699-0745
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHREDLIFE INC DBA SHREDLIGHTS (Continued)**

**1026492881**

Historic Generators:

Receive Date:	20201023
Handler Name:	SHREDLIFE INC DBA SHREDLIGHTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	451110
NAICS Description:	SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E92**  
**East**  
**< 1/8**  
**0.036 mi.**  
**192 ft.**  
**Relative:**  
**Higher**

**GIBSON DICK AUTOMOTIVE SERVICE**  
**3780 GREENWOOD ST**  
**SAN DIEGO, CA**

**EDR Hist Auto**    **1008999178**  
**N/A**

**Site 12 of 15 in cluster E**

EDR Hist Auto

**Actual:**  
**15 ft.**

Year:	Name:	Type:
1970	GIBSON DICK AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1973	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1974	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1975	TIM S CAR & BOAT REPAIR	AUTOMOBILE REPAIRING
1975	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1976	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1976	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1977	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1977	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1978	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1978	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1979	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1979	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1980	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1980	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1982	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops
1982	TIMS CAR & BOAT REPAIR	General Automotive Repair Shops
1983	SOUTHERN CALIFORNIA AUTO ELC	General Automotive Repair Shops

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O93**  
**SW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**

**EVANS TIRE & SERVICE CENTERS**  
**3655 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024804312**  
**CAL000257474**

**Site 1 of 3 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20020813
Handler Name:	EVANS TIRE & SERVICE CENTERS	
Handler Address:	3655 SPORTS ARENA BLVD	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAL000257474	
Contact Name:	ANGELA KASTEN	
Contact Address:	2520 PIONEER AVE	
Contact City,State,Zip:	VISTA, CA 92081	
Contact Telephone:	760-579-4470	
Contact Fax:	760-579-4478	
Contact Email:	CUSTOMERCARE@EVANSTIRE.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	2520 PIONEER AVE	
Mailing City,State,Zip:	VISTA, CA 92081-0000	
Owner Name:	JOHN ANDONIAN	
Owner Type:	Other	
Operator Name:	ANGELA KASTEN	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRC Permit Baseline:	Not on the Baseline	
2018 GPRC Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EVANS TIRE & SERVICE CENTERS (Continued)**

**1024804312**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN ANDONIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2520 PIONEER AVE
Owner/Operator City,State,Zip:	VISTA, CA 92081-0000
Owner/Operator Telephone:	760-579-4470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANGELA KASTEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2520 PIONEER AVE
Owner/Operator City,State,Zip:	VISTA, CA 92081
Owner/Operator Telephone:	760-579-4470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVANS TIRE & SERVICE CENTERS (Continued)**

**1024804312**

Historic Generators:

Receive Date: 20020813  
Handler Name: EVANS TIRE & SERVICE CENTERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O94**  
**SW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**

**GB AUTO SERVICES INC DBA EVANS TIRE AND SERVICE CE**  
**3655 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024871566**  
**CAL000440211**

**Site 2 of 3 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20181026  
Handler Name: GB AUTO SERVICES INC DBA EVANS TIRE AND SERVICE CENTERS  
Handler Address: 3655 SPORTS ARENA BLVD  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000440211  
Contact Name: JOHN MARCHIONE  
Contact Address: 2520 PIONEER AVE  
Contact City,State,Zip: VISTA, CA 92081  
Contact Telephone: 760-520-3957  
Contact Fax: Not reported  
Contact Email: JMARCHIONI@EVANSTIRE.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2520 PIONEER AVE  
Mailing City,State,Zip: VISTA, CA 92081  
Owner Name: MATTHEW BURKE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GB AUTO SERVICES INC DBA EVANS TIRE AND SERVICE CENTERS (Continued)**

**1024871566**

Owner Type:		Other
Operator Name:	JOHN MARCHIONE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20181120
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICES INC DBA EVANS TIRE AND SERVICE CENTERS (Continued)**

**1024871566**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN MARCHIONE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2520 PIONEER AVE  
Owner/Operator City,State,Zip: VISTA, CA 92081  
Owner/Operator Telephone: 760-520-3957  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MATTHEW BURKE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2520 PIONEER AVE  
Owner/Operator City,State,Zip: VISTA, CA 92081  
Owner/Operator Telephone: 760-520-3957  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181026  
Handler Name: GB AUTO SERVICES INC DBA EVANS TIRE AND SERVICE CENTERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O95**  
**SW**  
**< 1/8**  
**0.041 mi.**  
**214 ft.**

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #**  
**3655 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 3 of 3 in cluster O**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S106070984**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**  
 Name: GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13  
 Address: 3655 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000440211  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 520-229-9380  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 11/24/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 3945 E. Fort Lowell Rd Suite 211, TUCSON, AZ 85712  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Inspection Violation:**  
 Record ID: DEH2002-HUPFP-200896  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-200896  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 6923425  
 Return To Compliance Date: Not reported  
 Nov: Not reported  
 Violation Classification: Not reported  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-11-24T03:57:17.000  
 Inspection Date: 2022-05-27T00:00:00.000  
 Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Record ID: DEH2002-HUPFP-200896  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-200896  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 6923425  
 Return To Compliance Date: 2022-06-27T00:00:00.000  
 Nov: No  
 Violation Classification: Class II  
 Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: 2022-06-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: 3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: 2022-06-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Record ID:	DEH2002-HUPFP-200896
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-200896
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6923425
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2022-11-24T03:57:17.000
Inspection Date:	2022-05-27T00:00:00.000
Violation Code:	HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Record ID:	DEH2002-HUPFP-200896
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-200896
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6923425
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2022-11-24T03:57:17.000
Inspection Date:	2022-05-27T00:00:00.000
Violation Code:	HMD0000 HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY
Record ID:	DEH2002-HUPFP-200896
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-200896
Program Element:	Hazardous Waste Generator
Inspection Type:	Initial Inspection
Inspection Number:	6088621
Return To Compliance Date:	2022-05-27T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2022-11-24T03:57:17.000
Inspection Date:	2019-05-08T00:00:00.000
Violation Code:	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
Record ID:	DEH2002-HUPFP-200896
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-200896
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Inspection Number: 5596393  
Return To Compliance Date: 2016-12-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2016-12-08T14:21:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6088621  
Return To Compliance Date: 2019-07-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2019-05-08T00:00:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6088621  
Return To Compliance Date: 2022-05-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2019-05-08T00:00:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: 2022-06-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: 3030010 Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923425  
Return To Compliance Date: 2022-06-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2022-05-27T00:00:00.000  
Violation Code: 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5596393  
Return To Compliance Date: 2016-12-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2016-12-08T14:21:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-200896  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6088621  
Return To Compliance Date: 2019-07-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-24T03:57:17.000  
Inspection Date: 2019-05-08T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

**Waste and Materials:**

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0260401  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: Transmission Fluid  
Common Name: Transmission Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0260402  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: Ephylyene- Glycol  
Common Name: Product Anti- Freeze  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231478  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: Waste Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231479  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: Waste Paper Oil Filters  
Common Name: Waste Paper Oil Filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231480  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: Waste Anti-Freeze  
Common Name: Waste Anti-Freeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0260400  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-07-08T02:43:30.000  
Chemical Name: OIL LUBRICATING  
Common Name: NEW MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0332095  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: OIL LUBRICATING  
Common Name: NEW MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0332096  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: Transmission Fluid  
Common Name: Transmission Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0332097  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: Ephydene- Glycol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Common Name: Product Anti- Freeze  
Case Number: 107-21-1  
  
Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299118  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: Waste Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299119  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: Waste Paper Oil Filters  
Common Name: Waste Paper Oil Filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299120  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T02:32:14.000  
Chemical Name: Waste Anti-Freeze  
Common Name: Waste Anti-Freeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0219682  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: OIL LUBRICATING  
Common Name: NEW MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0219683  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: Transmission Fluid  
Common Name: Transmission Fluid  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0219684  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: Ephylyene- Glycol  
Common Name: Product Anti- Freeze  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189375  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: Waste Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189376  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: Waste Paper Oil Filters  
Common Name: Waste Paper Oil Filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189377  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-30T02:31:18.000  
Chemical Name: Waste Anti-Freeze  
Common Name: Waste Anti-Freeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127254  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-29T02:32:41.000  
Chemical Name: OIL LUBRICATING  
Common Name: MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106254  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:32:41.000  
Chemical Name: Waste Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200896  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106255  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:32:41.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Anti-Freeze  
Case Number: Not reported

Name: EVANS TIRE & SERVICE CENTERS #13  
Address: 3655 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 200896  
Business Type: 6HK26  
EPA Id Number: CAL000257474  
APN: 441-270-30-00  
Last HMMD Inspection: 05/24/2010  
Facility Telephone: 619-758-9833  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN ANDONIAN  
Facility Mailing Address: 2701 LOKER AV W #100  
Facility Mailing City: CARLSBAD  
Facility Mailing State: CA  
Facility Mailing Zip: 92010  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0408

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business  
plan. HSC 25503.5(a)

Activity: ACTIVE

Name: EVANS TIRE & SERVICE CENTERS #13  
Address: 3655 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 200896  
Business Type: 6HK26  
EPA Id Number: CAL000257474  
APN: 441-270-30-00  
Last HMMD Inspection: 05/24/2010  
Facility Telephone: 619-758-9833  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN ANDONIAN  
Facility Mailing Address: 2701 LOKER AV W #100  
Facility Mailing City: CARLSBAD  
Facility Mailing State: CA  
Facility Mailing Zip: 92010  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 200896  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV1014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Activity: ACTIVE

Name: EVANS TIRE & SERVICE CENTERS #13  
Address: 3655 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 200896  
Business Type: 6HK26  
EPA Id Number: CAL000257474  
APN: 441-270-30-00  
Last HMMD Inspection: 05/24/2010  
Facility Telephone: 619-758-9833  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN ANDONIAN  
Facility Mailing Address: 2701 LOKER AV W #100  
Facility Mailing City: CARLSBAD  
Facility Mailing State: CA  
Facility Mailing Zip: 92010  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200896  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

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

Violations Active Permits:

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 05/24/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Activity: & 25160.2(b)(3)  
ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 03/13/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner  
which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire,  
explosion or release. CCR 66265.31

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for  
deteriorated or leaking containers CCR 66265.174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 200896  
Update Date: 11/02/2012  
Inspection Date: 10/07/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Activity: ACTIVE

**CERS HAZ WASTE:**

Name: GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #3113  
Address: 3655 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 115092  
CERS ID: 10384018  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

HAZNET:

Name: EVANS TIRE & SERVICE CENTERS  
Address: 3655 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: ANGELA KASTEN  
Telephone: 7605794470  
Mailing Name: Not reported  
Mailing Address: 2520 PIONEER AVE  
  
Year: 2017  
Gepaid: CAL000257474  
TSD EPA ID: CAD044429835  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1

Additional Info:

Year: 2017  
Gen EPA ID: CAL000257474  
  
Shipment Date: 20170928  
Creation Date: 5/30/2018 18:31:28  
Receipt Date: 20171016  
Manifest ID: 006154554SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSD EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON LLC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #3113  
Address: 3655 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 115092  
CERS ID: 10384018  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Violations:

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-27-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 06/27/2022. Inspection Sequence ID:6923425  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 12-08-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 12/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-08-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 05/27/2022. Inspection Sequence ID:6088621  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-27-2022  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/27/2022. Inspection Sequence ID:6923425  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-08-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/30/2019. Inspection Sequence ID:6088621;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-27-2022  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 06/27/2022. Inspection Sequence ID:6923425  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 12-08-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 12/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-27-2022  
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Violation Description: Chapter 1, Section(s) 265.201(c)(5)  
Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 06/27/2022. Inspection Sequence ID:6923425

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 115092

Site Name: GB Auto Service dba Evans Tire & Service Centers #3113

Violation Date: 05-27-2022

Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 06/27/2022. Inspection Sequence ID:6923425

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 115092

Site Name: GB Auto Service dba Evans Tire & Service Centers #3113

Violation Date: 05-27-2022

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/22/2022. Inspection Sequence ID:6923425;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 115092

Site Name: GB Auto Service dba Evans Tire & Service Centers #3113

Violation Date: 05-08-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/27/2022. Inspection Sequence ID:6088621

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Violation Source: CERS,  
Site ID: 115092  
Site Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Violation Date: 05-08-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/30/2019. Inspection Sequence ID:6088621;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6088621  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6088621  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5596393  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5596393  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4101466

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923425  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923425  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4101466  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 115092  
Facility Name: GB Auto Service dba Evans Tire & Service Centers #3113  
Env Int Type Code: HWG  
Program ID: 10384018  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753740  
Longitude: -117.214610

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: GB Auto Services Inc., dba Evans Tire and Service Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: GB Auto Service Inc.  
Entity Title: Not reported  
Affiliation Address: 3945 E Fort Lowell Rd #211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Affiliation City: TUCSON  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85712  
Affiliation Phone: (520) 229-9380,

Affiliation Type Desc: Operator  
Entity Name: GB Auto Service Inc. DBA Evans Tire & Service Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (520) 229-9380,

Affiliation Type Desc: Document Preparer  
Entity Name: Katarina Horn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Chris Parker  
Entity Title: Not reported  
Affiliation Address: 901 Hacienda Dr Suite A  
Affiliation City: Vista  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92081  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Katarina Horn  
Entity Title: Corporate Compliance Assistant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE DBA EVANS TIRE & SERVICE CENTERS #13 (Continued)**

**S106070984**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	901 Hacienda Dr Suite A.
Affiliation City:	Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92081
Affiliation Phone:	,

**HWTS:**

Name:	EVANS TIRE & SERVICE CENTERS
Address:	3655 SPORTS ARENA BLVD
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000257474
Inactive Date:	06/30/2018
Create Date:	08/13/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2520 PIONEER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VISTA, CA 920810000
Owner Name:	JOHN ANDONIAN
Owner Address:	2520 PIONEER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	VISTA, CA 920810000
Contact Name:	JOHN MARCHIONI
Contact Address:	2520 PIONEER AVE
Contact Address 2:	Not reported
City,State,Zip:	VISTA, CA 92081
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	32.754189
Longitude:	-117.21464

**NAICS:**

EPA ID:	CAL000257474
Create Date:	2010-02-16 14:58:50.647
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-08-13 09:58:51.60700
Inactive Date:	2018-06-30 00:00:00
Facility Name:	EVANS TIRE & SERVICE CENTERS
Facility Address:	3655 SPORTS ARENA BLVD
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N96**  
**North**  
**< 1/8**  
**0.041 mi.**  
**219 ft.**

**AUTOHAUS MUNICH**  
**3770 HANCOCK ST STE E**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024790332**  
**CAL000082048**

**Site 2 of 10 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		19930715
Date Form Received by Agency:		
Handler Name:	AUTOHAUS MUNICH	
Handler Address:		3770 HANCOCK ST STE E
Handler City,State,Zip:		SAN DIEGO, CA 92110-0000
EPA ID:		CAL000082048
Contact Name:		LESZEK KIK/OFFICER
Contact Address:		3770 HANCOCK ST #E
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-491-9300
Contact Fax:		000-000-0000
Contact Email:		AUTOHAUSMUNICH@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3770 HANCOCK ST STE E
Mailing City,State,Zip:		SAN DIEGO, CA 92110-4327
Owner Name:	AUTOHAUS MUNICH INC	
Owner Type:		Other
Operator Name:	LESZEK KIK/OFFICER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**1024790332**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LESZEK KIK/OFFICER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3770 HANCOCK ST #E
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-491-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AUTOHAUS MUNICH INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	AUTOHAUS MUNICH INC
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-0000
Owner/Operator Telephone:	619-491-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**1024790332**

Historic Generators:

Receive Date: 19930715  
Handler Name: AUTOHAUS MUNICH  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N97**  
**North**  
**< 1/8**  
**0.041 mi.**  
**219 ft.**

**AUTOHAUS MUNICH**  
**3770 HANCOCK ST STE E**  
**SAN DIEGO, CA 92110**  
**Site 3 of 10 in cluster N**

**CERS HAZ WASTE** **S113053361**  
**HAZNET** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**CERS HAZ WASTE:**  
Name: AUTOHAUS MUNICH  
Address: 3770 HANCOCK ST STE E  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 96220  
CERS ID: 10383982  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: AUTOHAUS MUNICH  
Address: 3770 HANCOCK ST STE E  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104327  
Contact: LESZEK KIK/OFFICER  
Telephone: 6194919300  
Mailing Name: Not reported  
Mailing Address: 3770 HANCOCK ST STE E

Year: 2019  
Gepaid: CAL000082048  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Tons: 0.07500  
Year: 2017  
Gepaid: CAL000082048  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1  
Year: 1999  
Gepaid: CAL000082048  
TSD EPA ID: CAT080025711  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.231

Additional Info:

Year: 2017  
Gen EPA ID: CAL000082048  
Shipment Date: 20171020  
Creation Date: 5/30/2018 18:30:45  
Receipt Date: 20171027  
Manifest ID: 017727286JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAL000082048  
Shipment Date: 19991130  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991203  
Manifest ID: 99133150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: AUTOHAUS MUNICH  
Address: 3770 HANCOCK ST STE E  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 96220  
CERS ID: 10383982  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 96220  
Site Name: AUTOHAUS MUNICH  
Violation Date: 07-16-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 07/22/2019. Inspection Sequence ID:6230320  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 96220  
Site Name: AUTOHAUS MUNICH  
Violation Date: 08-27-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 01/23/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 96220  
Site Name: AUTOHAUS MUNICH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Violation Date: 08-27-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 96220  
Site Name: AUTOHAUS MUNICH  
Violation Date: 08-27-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/23/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 96220  
Site Name: AUTOHAUS MUNICH  
Violation Date: 08-27-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/23/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 96220  
Site Name: AUTOHAUS MUNICH  
Violation Date: 12-15-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Inspection Sequence ID:7078781  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6230320  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5727649  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4088029  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6230320  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4088029  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078781  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5727649  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078781  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: L. Kik  
Entity Title: Not reported  
Affiliation Address: 3770 Hancock St # E  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3770 HANCOCK ST #E  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: L. Kik  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 491-9300,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOHAUS MUNICH (Continued)**

**S113053361**

Affiliation Type Desc: Identification Signer  
Entity Name: LESZEK KIK  
Entity Title: Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Autohaus Munich Inc.  
Entity Title: Not reported  
Affiliation Address: 3770 Hancock St # E  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 491-9300,

Affiliation Type Desc: Parent Corporation  
Entity Name: AUTOHAUS MUNICH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: AUTOHAUS MUNICH  
Address: 3770 HANCOCK ST STE E  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000082048  
Inactive Date: Not reported  
Create Date: 07/15/1993  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3770 HANCOCK ST STE E  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104327  
Owner Name: AUTOHAUS MUNICH INC  
Owner Address: AUTOHAUS MUNICH INC  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: LESZEK KIK/OFFICER  
Contact Address: 3770 HANCOCK ST #E  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.758016  
Longitude: -117.214615



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MCS SPORTS ARENA BUSINESS PARK LLC (Continued)**

**1026472682**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LESLEY JACKSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	990 HIGHLAND DRIVE
Owner/Operator City,State,Zip:	SOLANA BEACH, CA 92075
Owner/Operator Telephone:	858-792-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MCS SPORTS ARENA BUSINESS PARK LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	990 HIGHLAND DRIVE
Owner/Operator City,State,Zip:	SOLANA BEACH, CA 92075
Owner/Operator Telephone:	858-792-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCS SPORTS ARENA BUSINESS PARK LLC (Continued)**

**1026472682**

Historic Generators:

Receive Date: 20200807  
Handler Name: MCS SPORTS ARENA BUSINESS PARK LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N99**  
**North**  
**< 1/8**  
**0.041 mi.**  
**219 ft.**

**ORSYS SPEED SHOP**  
**3770 HANCOCK ST STE H**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026492783**  
**CAL000457580**

**Site 5 of 10 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20201020  
Handler Name: ORSYS SPEED SHOP  
Handler Address: 3770 HANCOCK ST STE H  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000457580  
Contact Name: JASON ORSBORN  
Contact Address: 1263 ALTA VISTA DR  
Contact City,State,Zip: VISTA, CA 92084  
Contact Telephone: 619-206-6369  
Contact Fax: Not reported  
Contact Email: ORSYSSPEEDSHOP@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3770 HANCOCK ST STE H  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JASON ORSBORN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORSYS SPEED SHOP (Continued)**

**1026492783**

Owner Type:		Other
Operator Name:	JASON ORSBORN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20201026
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORSYS SPEED SHOP (Continued)**

**1026492783**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JASON ORSBORN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1263 ALTA VISTA DR  
Owner/Operator City,State,Zip: VISTA, CA 92084  
Owner/Operator Telephone: 619-206-6369  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JASON ORSBORN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1263 ALTA VISTA DR  
Owner/Operator City,State,Zip: VISTA, CA 92084  
Owner/Operator Telephone: 619-206-6369  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20201020  
Handler Name: ORSYS SPEED SHOP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 811490  
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N100**  
**North**  
**< 1/8**  
**0.041 mi.**  
**219 ft.**

**LACH MOTORSPORTS**  
**3770 HANCOCK STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026471828**  
**CAC003077435**

**Site 6 of 10 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20200802
Date Form Received by Agency:		
Handler Name:	LACH MOTORSPORTS	
Handler Address:		3770 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003077435
Contact Name:		DARRELL CHIECUTO
Contact Address:		3770 HANCOCK STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-670-6611
Contact Fax:		Not reported
Contact Email:		PATTYJG6@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3770 HANCOCK STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	DARRELL CHIECUTO	
Owner Type:		Other
Operator Name:	DARRELL CHIECUTO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LACH MOTORSPORTS (Continued)**

**1026471828**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DARRELL CHIECUTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3770 HANCOCK STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-670-6611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DARRELL CHIECUTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3770 HANCOCK STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-670-6611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LACH MOTORSPORTS (Continued)**

**1026471828**

Historic Generators:

Receive Date:	20200802
Handler Name:	LACH MOTORSPORTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**N101**  
**North**  
**< 1/8**  
**0.041 mi.**  
**219 ft.**

**BRITISH AND ITALIAN AUTOMOTIVE**  
**3770 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 7 of 10 in cluster N**

**San Diego Co. HMMD** **S106062129**  
**CERS HAZ WASTE** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

<b>HMMD SAN DIEGO:</b>	
Name:	BRITISH AND ITALIAN AUTOMOTIVE
Address:	3770 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	123526
Business Type:	6HK26
EPA Id Number:	CAL000024355
APN:	441-340-03-02
Last HMMD Inspection:	03/24/2010
Facility Telephone:	619-298-9021
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	IAN GILL
Facility Mailing Address:	3770 HANCOCK ST #A
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110-4327
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AND ITALIAN AUTOMOTIVE (Continued)**

**S106062129**

Inventory Active Permits (not SQG Medical):

Permit Number: 123526  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123526  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123526  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS.  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Name: 3770 HANCOCK ST STE A, SAN DIEGO CA 92110  
Address: 3770 HANCOCK ST STE A  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 594  
CERS ID: 10404139  
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Ian Gill  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 298-9020,

Affiliation Type Desc: Parent Corporation  
Entity Name: British and Italian Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AND ITALIAN AUTOMOTIVE (Continued)**

**S106062129**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Susana Gill  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3770 Hancock Street Suite A  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: IAN GILL  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Ian Gill  
Entity Title: Not reported  
Affiliation Address: 3770 Hancock St Ste A  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 298-9020,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N102**  
**North**  
**< 1/8**  
**0.045 mi.**  
**238 ft.**

**BAY CITY BREWING COMPANY**  
**3760 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S106063324**  
**N/A**

**Site 8 of 10 in cluster N**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**12 ft.**

Name: BOAT STORE SAN DIEGO INC  
Address: 3760 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 130700  
Business Type: 6HK26  
EPA Id Number: CAL921435714  
APN: 441-340-21-00  
Last HMMD Inspection: 03/02/2010  
Facility Telephone: 619-299-4422  
Permit Status: EXPR  
Permit Expiration: 06/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: BOAT STORE SAN DIEGO INC  
Facility Mailing Address: 3760 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: CUTTING TORCH  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: CUTTING TORCH  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 130700  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: BAY CITY BREWING COMPANY  
Address: 3760 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL921435714  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-727-4926  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/16/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3760 Hancock St Ste A-C, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7079072  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2022-10-13T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6374805  
Return To Compliance Date: 2019-12-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2019-11-05T00:00:00.000  
Violation Code: 1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7079072  
Return To Compliance Date: 2022-11-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2022-10-13T00:00:00.000  
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7079072  
Return To Compliance Date: 2022-11-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2022-10-13T00:00:00.000  
Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7079072  
Return To Compliance Date: 2022-11-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2022-10-13T00:00:00.000  
Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6374805  
Return To Compliance Date: 2020-01-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2019-11-05T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-130700  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7079072  
Return To Compliance Date: 2022-11-14T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-16T02:16:32.000  
Inspection Date: 2022-10-13T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0238984  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T02:08:03.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: Not reported

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0238983  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T02:08:03.000  
Chemical Name: MadBrew Caustic-LF  
Common Name: Caustic  
Case Number: Not reported

Record ID: DEH2002-HUPFP-130700  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0238985  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T02:08:03.000  
Chemical Name: Carbon Dioxide  
Common Name: CO2  
Case Number: Not reported

Name: DML MOTORSPORTS  
Address: 3760 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 131593  
Business Type: 6HK26  
EPA Id Number: CAL000194719  
APN: 441-590-04-00  
Last HMMD Inspection: 12/11/2002  
Facility Telephone: 619-295-0658  
Permit Status: INAC  
Permit Expiration: 02/28/2006  
Date Last Updated: 11/02/2012  
Facility Owner: DENNIS M. LAUZON  
Facility Mailing Address: 3760 HANCOCK ST #F  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: CYLINDER HEAD SERVICE  
Address: 3760 HANCOCK ST STE E  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 368430  
CERS ID: 10384345  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: CYLINDER HEAD SERVICE  
Address: 3760 HANCOCK ST STE E  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 368430  
CERS ID: 10384345  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/09/2022.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/09/2022.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/30/2017. Inspection Sequence ID:4519289  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 03/08/2022. Inspection Sequence ID:6250624  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 09-01-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: Returned to compliance on 01/15/2018. Inspection Sequence ID:4519289  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
Violation Notes: Returned to compliance on 03/08/2022. Inspection Sequence ID:6250624  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 08-30-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/15/2018. Inspection Sequence ID:5793308;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/27/2021. Inspection Sequence ID:6250624  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 08-30-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:5793308  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/30/2017. Inspection Sequence ID:4519289  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 08-30-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:5793308  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 08/27/2021. Inspection Sequence ID:6250624  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 03/01/2022.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 09-01-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/26/2016. Inspection Sequence ID:4519289  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 09-01-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 08/30/2017. Inspection Sequence ID:4519289  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Violation Date: 12-02-2020  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/08/2022.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:5793308

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:5793308

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:6250624

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:4519289

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Burke Mike Inspection ID:4519289

Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6250624  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Site Address: 3760 HANCOCK ST STE E  
Site City: SAN DIEGO  
Site Zip: 92110  
Enf Action Date: 05-05-2021  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$2,500.00.  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 368430  
Site Name: CYLINDER HEAD SERVICE  
Site Address: 3760 HANCOCK ST STE E  
Site City: SAN DIEGO  
Site Zip: 92110  
Enf Action Date: 05-05-2021  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$2,500.00.  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS,

**Affiliation:**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Gregory Larson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: GREGORY LARSON  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: GREGORY LARSON  
Entity Title: Not reported  
Affiliation Address: 3760 HANCOCK ST #E  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3760 HANCOCK ST #E  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: GREGORY LARSON  
Entity Title: Not reported  
Affiliation Address: 3760 Hancock St Ste E  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 029-5137,

Affiliation Type Desc: Operator  
Entity Name: GREGORY LARSON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 295-1371,

Affiliation Type Desc: Parent Corporation  
Entity Name: CYLINDER HEAD SERVICE  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY CITY BREWING COMPANY (Continued)**

**S106063324**

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**N103**  
**North**  
**< 1/8**  
**0.045 mi.**  
**238 ft.**

**CYLINDER HEAD SERVICES INC**  
**3760 HANCOCK ST STE E**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027095097**  
**CAL000468702**

**Site 9 of 10 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220218  
 Handler Name: CYLINDER HEAD SERVICES INC  
 Handler Address: 3760 HANCOCK ST STE E  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000468702  
 Contact Name: GREGORY LARSON  
 Contact Address: 3760 HANCOCK ST STE E  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-295-1371  
 Contact Fax: Not reported  
 Contact Email: GREG@CHS.SDCOXMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3760 HANCOCK ST STE E  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: CYLINDER HEAD SERVICES INC  
 Owner Type: Other  
 Operator Name: GREGORY LARSON  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CYLINDER HEAD SERVICES INC (Continued)**

**1027095097**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220223
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREGORY LARSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3760 HANCOCK ST STE E
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-295-1371
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CYLINDER HEAD SERVICES INC	
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYLINDER HEAD SERVICES INC (Continued)**

**1027095097**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3760 HANCOCK ST STE E  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-295-1371  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220218  
Handler Name: CYLINDER HEAD SERVICES INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P104**  
**ESE**  
**< 1/8**  
**0.045 mi.**  
**238 ft.**

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647**  
**3146 SPORTS ARENA BLVD STE B**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1024841183**  
**CAL000390770**

**Site 1 of 5 in cluster P**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20131104  
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647  
Handler Address: 3146 SPORTS ARENA BLVD STE B  
Handler City,State,Zip: SAN DIEGO, CA 92110-4527  
EPA ID: CAL000390770  
Contact Name: KEITH BARROWS  
Contact Address: 500 STAPLES DR  
Contact City,State,Zip: FRAMINGHAM, MA 01702  
Contact Telephone: 508-253-1498  
Contact Fax: Not reported  
Contact Email: KEITH.BARROWS@STAPLES.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**1024841183**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		500 STAPLES DR
Mailing City,State,Zip:		FRAMINGHAM, MA 01702
Owner Name:	STAPLES THE OFFICE SUPERSTORE E INC	
Owner Type:		Other
Operator Name:	KEITH BARROWS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**1024841183**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: KEITH BARROWS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 STAPLES DR  
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01702  
Owner/Operator Telephone: 508-253-1498  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STAPLES THE OFFICE SUPERSTORE E INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 STAPLES DR  
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01702  
Owner/Operator Telephone: 508-253-1498  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131104  
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321  
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**1024841183**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**P105**  
**ESE**  
**< 1/8**  
**0.045 mi.**  
**238 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647**  
**3146 SPORTS ARENA BLVD STE B**  
**SAN DIEGO, CA 92110**  
**Site 2 of 5 in cluster P**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CHMIRS**  
**HAZNET**  
**CERS**  
**HWTS**

**S105883999**  
**N/A**

HMMD SAN DIEGO:  
 Name: STAPLES THE OFFICE SUPERSTORE #0647  
 Address: 3146 SPORTS ARENA BLVD B  
 City,State,Zip: SAN DIEGO, CA 92110-4527  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000390770  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-523-6005  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 09/08/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 500 Staples Dr, Framingham, MA 01702  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:  
 Record ID: DEH2015-HUPFP-002096  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-002096  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 6398015  
 Return To Compliance Date: 2020-03-04T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-09-08T00:00:00.000  
 Inspection Date: 2020-03-03T00:00:00.000  
 Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Waste and Materials:

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111207  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-11T02:30:49.000  
Chemical Name: ST: State Regulated/Toxic  
Common Name: ST: State Regulated/Toxic  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111203  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-11T02:30:49.000  
Chemical Name: AF: Aerosols, Flammables and combustibles  
Common Name: AF: Aerosols, Flammables and combustibles  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-11T02:30:49.000  
Chemical Name: OX: Oxidizers  
Common Name: OX: Oxidizers  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-11T02:30:49.000  
Chemical Name: CA: Corrosive Acids  
Common Name: CA: Corrosive Acids  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111206  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-11T02:30:49.000  
Chemical Name: CB: Corrosive Bases  
Common Name: CB: Corrosive Bases  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290220  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-08T08:51:54.000  
Chemical Name: AF: Aerosols, Flammables and combustibles  
Common Name: AF: Aerosols, Flammables and combustibles  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290221  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-08T08:51:54.000  
Chemical Name: OX: Oxidizers  
Common Name: OX: Oxidizers  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290222  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-08T08:51:54.000  
Chemical Name: CA: Corrosive Liquids  
Common Name: CA: Corrosive Liquids  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290223  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-08T08:51:54.000  
Chemical Name: CB: Corrosive Bases  
Common Name: CB: Corrosive Bases  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002096  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290224  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-08T08:51:54.000  
Chemical Name: Not reported  
Common Name: CA State Regulated Waste  
Case Number: Not reported

Name: 7-ELEVEN STORE #34243

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Address: 3146 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110-4527  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-221-0973  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/24/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3146 Sports Arena Blvd, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001590  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6214445  
Return To Compliance Date: 2020-04-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-24T00:00:00.000  
Inspection Date: 2020-03-12T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001590  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5695185  
Return To Compliance Date: 2017-08-16T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-24T00:00:00.000  
Inspection Date: 2017-07-11T13:35:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Violation Code: 1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141631  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T21:35:19.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0329105  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-24T08:47:34.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0093340  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-09-07T02:32:53.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171986  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-09-18T02:34:21.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001590  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0240192  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-13T02:11:34.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

**CERS HAZ WASTE:**

Name: STAPLES THE OFFICE SUPERSTORE #0647  
Address: 3146 SPORTS ARENA BLVD STE B  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 354598  
CERS ID: 10636012  
CERS Description: Hazardous Waste Generator

**CHMIRS:**

Name: Not reported  
Address: 3146 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA  
OES Incident Number: 2-2174  
OES notification: 04/21/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Year: 2002  
Agency: San Diego  
Incident Date: 4/21/2002 12:00:00 AM  
Admin Agency: San Diego County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: Sewage  
Gallons: 44  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: A private lateral overflow in shopping center.

**HAZNET:**

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647  
Address: 3146 SPORTS ARENA BLVD STE B  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104527  
Contact: FROYLAN RUIZ  
Telephone: 3232041522  
Mailing Name: Not reported  
Mailing Address: 500 STAPLES DR

Year: 2021  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0135

Year: 2020  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.008

Year: 2019  
Gepaid: CAL000390770  
TSD EPA ID: AZR000515924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

Year: 2018  
Gepaid: CAL000390770  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00250

Year: 2016  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2016  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Year: 2015  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.6

Year: 2015  
Gepaid: CAL000390770  
TSD EPA ID: CAD008364432  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035

Additional Info:

Year: 2021  
Gen EPA ID: CAL000390770

Shipment Date: 11/2/2020  
Creation Date: 11/16/2020  
Receipt Date: 11/12/2020  
Manifest ID: 015069436FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000390770

Shipment Date: 11/2/2020  
Creation Date: 11/16/2020  
Receipt Date: 11/12/2020  
Manifest ID: 015069436FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2019  
EM Manifest ID: 372202  
Shipment Date: 4/17/2019  
Receipt Date: 4/26/2019  
Manifest Number: 013136881FLE  
Generator EPA ID: CAL000390770  
Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647  
Address: 3146 SPORTS ARENA BLVD STE B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4527  
Telephone: 800-424-9300  
Contact: Not reported  
Contact Telephone: 619-523-6005  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 372202  
Generator EPA ID: CAL000390770  
Shipment Date: 2019-04-17  
Manifest Number: 013136881FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Detail Two:

Year: 2018  
EM Manifest ID: 010172075FLE20180227\_D\_1  
Shipment Date: 2/27/2018  
Receipt Date: 3/19/2018  
Manifest Number: 010172075FLE  
Generator EPA ID: CAL000390770  
Name: STAPLES RETAIL #647  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES LLC  
TSDf Address 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	010172075FLE20180227_D_1
Generator EPA ID:	CAL000390770
Shipment Date:	2018-02-27
Manifest Number:	010172075FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000390770
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150914
Manifest ID:	008435851FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150914
Manifest ID:	008435851FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000390770

Shipment Date: 20150902  
Creation Date: 11/4/2015 22:15:29  
Receipt Date: 20150914  
Manifest ID: 008435851FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150902  
Creation Date: 11/4/2015 22:15:29  
Receipt Date: 20150914  
Manifest ID: 008435851FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: STAPLES THE OFFICE SUPERSTORE #0647  
Address: 3146 SPORTS ARENA BLVD STE B  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 354598  
CERS ID: 10636012  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 354598  
Site Name: Staples the Office Superstore #0647  
Violation Date: 03-03-2020  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 03/04/2020. Inspection Sequence ID:6398015  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5453116  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5453116  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6398015  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5864763  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Hanlon  
Entity Title: Not reported  
Affiliation Address: 500 Staples Dr  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01702  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Froylan Ruiz Jr  
Entity Title: Safety and Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Staples Drive  
Affiliation City: Framingham  
Affiliation State: MA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Affiliation Country: Not reported  
Affiliation Zip: 01702  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: 500 Staples Drive  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01702  
Affiliation Phone: (508) 253-5000,

Affiliation Type Desc: Parent Corporation  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: ROSECRANS PLAZA KIFFMANN, LLC  
Entity Title: Not reported  
Affiliation Address: P. O. BOX 420950  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92142  
Affiliation Phone: (858) 598-2860,

Affiliation Type Desc: Document Preparer  
Entity Name: Froylan Ruiz Jr  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Staples the Office Superstore East Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (508) 253-5000,

Name: 7-ELEVEN STORE #34243  
Address: 3146 SPORTS ARENA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 1570  
CERS ID: 10465258  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1570  
Site Name: 7-ELEVEN STORE #34243  
Violation Date: 07-11-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 08/16/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 1570  
Site Name: 7-ELEVEN STORE #34243  
Violation Date: 03-12-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/27/2020. Inspection Sequence ID:6214445  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6214445  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5304722  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Eval Notes: Inspector: Burke Mike Inspection ID:5695185  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: TARAN CORPORATION  
Entity Title: Not reported  
Affiliation Address: 3146 Sports Arena Blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (858) 204-3298,

Affiliation Type Desc: Operator  
Entity Name: TARAN CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 204-3298,

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN CONVENIENCE STORES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7578,

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Entity Name: Douglas Shearer  
Entity Title: Not reported  
Affiliation Address: 500 Speedway Dr.  
Affiliation City: Enon  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 45323  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3146 Sports Arena Blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Douglas Shearer  
Entity Title: Western & Central Zone Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647  
Address: 3146 SPORTS ARENA BLVD STE B  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000390770  
Inactive Date: Not reported  
Create Date: 11/04/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 500 STAPLES DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FRAMINGHAM, MA 1702  
Owner Name: STAPLES THE OFFICE SUPERSTORE E INC  
Owner Address: 500 STAPLES DR  
Owner Address 2: Not reported  
Owner City,State,Zip: FRAMINGHAM, MA 1702

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647 (Continued)**

**S105883999**

Contact Name:	FROYLAN RUIZ
Contact Address:	500 STAPLES DR
Contact Address 2:	Not reported
City,State,Zip:	FRAMINGHAM, MA 1702
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	32.752665
Longitude:	-117.2059965
<b>NAICS:</b>	
EPA ID:	CAL000390770
Create Date:	2013-11-04 13:57:04.483
NAICS Code:	45321
NAICS Description:	Office Supplies and Stationery Stores
Issued EPA ID Date:	2013-11-04 13:57:04.45000
Inactive Date:	Not reported
Facility Name:	STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0647
Facility Address:	3146 SPORTS ARENA BLVD STE B
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	921104527

**P106**  
**ESE**  
 < 1/8  
 0.045 mi.  
 238 ft.

**FEDERATED GROUP**  
**3146 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
 Site 3 of 5 in cluster P

**RCRA-SQG** 1000214371  
**FINDS** CAD982465692  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
 12 ft.

RCRA Listings:		
Date Form Received by Agency:		19960901
Handler Name:	FEDERATED GROUP	
Handler Address:		3146 SPORTS ARENA BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD982465692
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		SPORTS ARENA BLVD
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	FEDERATED GROUP INC	
Owner Type:		Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDERATED GROUP (Continued)**

**1000214371**

Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported
Sub-Part P Indicator:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERATED GROUP (Continued)**

**1000214371**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDERATED GROUP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	FEDERATED GROUP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002817836
--------------	--------------

[Click Here for FRS Facility Detail Report:](#)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDERATED GROUP (Continued)**

**1000214371**

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000214371  
 Registry ID: 110002817836  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002817836>  
 Name: FEDERATED GROUP  
 Address: 3146 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110

**F107**  
**East**  
**< 1/8**  
**0.053 mi.**  
**278 ft.**

**PHA UNLIMITED LLC DBA SAN DIEGO WESTY**  
**3351 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024830428**  
**CAL000365435**

**Site 9 of 13 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency:	20110707
Handler Name:	PHA UNLIMITED LLC DBA SAN DIEGO WESTY
Handler Address:	3351 HANCOCK ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000365435
Contact Name:	PETER ADAMS
Contact Address:	3351 HANCOCK ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	858-442-7959
Contact Fax:	000-000-0000
Contact Email:	PETER@SANDIEGOWESTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 126787
Mailing City,State,Zip:	SAN DIEGO, CA 92112-0000
Owner Name:	PHA UNLIMITED LLC
Owner Type:	Other
Operator Name:	PETER ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHA UNLIMITED LLC DBA SAN DIEGO WESTY (Continued)**

**1024830428**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PETER ADAMS	
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHA UNLIMITED LLC DBA SAN DIEGO WESTY (Continued)**

**1024830428**

Date Ended Current: Not reported  
Owner/Operator Address: 3351 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 858-442-7959  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: PHA UNLIMITED LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3351 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-0000  
Owner/Operator Telephone: 858-442-7959  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110707  
Handler Name: PHA UNLIMITED LLC DBA SAN DIEGO WESTY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q108**  
**East**  
**< 1/8**  
**0.055 mi.**  
**292 ft.**

**PHARMSLABS LLC**  
**3421 HANCOCK ST 2ND FLOOR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024861013**  
**CAL000429473**

**Site 1 of 9 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20170725  
Handler Name: PHARMSLABS LLC  
Handler Address: 3421 HANCOCK ST 2ND FLOOR  
Handler City,State,Zip: SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHARMSLABS LLC (Continued)**

**1024861013**

EPA ID:	CAL000429473
Contact Name:	GREG MAGDOFF
Contact Address:	4648 VOLTAIR ST
Contact City,State,Zip:	SAN DIEGO, CA 92107
Contact Telephone:	925-262-3883
Contact Fax:	Not reported
Contact Email:	GREG@SDPHARMLABS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3421 HANCOCK ST 2ND FLOOR
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	GREG MAGDOFF
Owner Type:	Other
Operator Name:	GREG MAGDOFF
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHARMSLABS LLC (Continued)**

**1024861013**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GREG MAGDOFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4648 VOLTAIR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	925-262-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREG MAGDOFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4648 VOLTAIR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92107
Owner/Operator Telephone:	925-262-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170725
Handler Name: PHARMSLABS LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHARMSLABS LLC (Continued)**

**1024861013**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194  
 NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q109**  
**East**  
**< 1/8**  
**0.055 mi.**  
**292 ft.**

**PHARMLABS LLC**  
**3421 HANCOCK ST FL 2**  
**SAN DIEGO, CA 92110**  
**Site 2 of 9 in cluster Q**

**CERS HAZ WASTE** **S121307766**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

CERS HAZ WASTE:  
 Name: PHARMLABS LLC  
 Address: 3421 HANCOCK ST FL 2  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 424518  
 CERS ID: 10740172  
 CERS Description: Hazardous Waste Generator

CERS:  
 Name: PHARMLABS LLC  
 Address: 3421 HANCOCK ST FL 2  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 424518  
 CERS ID: 10740172  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424518  
 Site Name: PharmLabs LLC  
 Violation Date: 12-20-2022  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes: Inspection Sequence ID:7077846;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1  
 Violation Division: San Diego County Department of Env Health  
 Violation Program: HMRRP  
 Violation Source: CERS,  
 Site ID: 424518  
 Site Name: PharmLabs LLC  
 Violation Date: 12-20-2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHARMLABS LLC (Continued)**

**S121307766**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Inspection Sequence ID:7077846;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 424518  
Site Name: PharmLabs LLC  
Violation Date: 12-12-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/17/2019. Inspection Sequence ID:6289166  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6289166  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7077846  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6289166  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-20-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHARMLABS LLC (Continued)**

**S121307766**

Eval Notes: Inspector: Hartley Hannah Inspection ID:7077846  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5761834  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5761834  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

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

Affiliation Type Desc: Legal Owner  
Entity Name: GREG MAGDOFF  
Entity Title: Not reported  
Affiliation Address: 4648 Voltaire St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92107  
Affiliation Phone: (925) 262-3883,

Affiliation Type Desc: Operator  
Entity Name: GREG MAGDOFF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 262-3883,

Affiliation Type Desc: Document Preparer  
Entity Name: GREG MAGDOFF  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHARMLABS LLC (Continued)**

**S121307766**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: GREG MAGDOFF  
Entity Title: Not reported  
Affiliation Address: 4648 Voltaire St.  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92107  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3421 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: GREG MAGDOFF  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Tomer Sachar  
Entity Title: Not reported  
Affiliation Address: 3421 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 300-2663,

Affiliation Type Desc: Parent Corporation  
Entity Name: PHARMLABS LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F110**  
**East**  
**< 1/8**  
**0.056 mi.**  
**298 ft.**

**RSVP EXOTIC IMPORTS**  
**3417 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
  
**Site 10 of 13 in cluster F**

**RCRA-SQG** **1000344495**  
**FINDS** **CAD981395304**  
**ECHO**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		19860409
Handler Name:	RSVP EXOTIC IMPORTS	
Handler Address:		3417 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD981395304
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		3417 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-295-8848
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	WILCOX, SPAR	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RSVP EXOTIC IMPORTS (Continued)**

**1000344495**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: WILCOX, SPAR	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RSVP EXOTIC IMPORTS (Continued)**

**1000344495**

Historic Generators:

Receive Date: 19860409  
Handler Name: RSVP EXOTIC IMPORTS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002692729

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000344495  
Registry ID: 110002692729  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002692729>  
Name: RSVP EXOTIC IMPORTS  
Address: 3417 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F111**  
**East**  
**< 1/8**  
**0.057 mi.**  
**301 ft.**

**JACOBS WOODWORKS**  
**3403 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 11 of 13 in cluster F**

**RCRA NonGen / NLR**    **1024807476**  
**CAL000274502**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:	JACOBS WOODWORKS	20030910
Handler Name:	JACOBS WOODWORKS	
Handler Address:		3403 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000274502
Contact Name:		STAN JACOBS
Contact Address:		3403 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-293-3702
Contact Fax:		Not reported
Contact Email:		STAN@JACOBSWOODWORKS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3403 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110-0000
Owner Name:	STAN JACOBS	
Owner Type:		Other
Operator Name:	STAN JACOBS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACOBS WOODWORKS (Continued)**

**1024807476**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STAN JACOBS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3403 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-293-3702
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STAN JACOBS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6418 CLAREMORE LN
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92120-0000
Owner/Operator Telephone:	619-583-9307
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACOBS WOODWORKS (Continued)**

**1024807476**

Historic Generators:

Receive Date:	20030910
Handler Name:	JACOBS WOODWORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	337121
NAICS Description:	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING
NAICS Code:	337122
NAICS Description:	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING
NAICS Code:	44211
NAICS Description:	FURNITURE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q112**  
**ENE**  
**< 1/8**  
**0.058 mi.**  
**304 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**GOLDEN BOY PIES**  
**3465 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 9 in cluster Q**

**LUST** **S100731965**  
**SAN DIEGO CO. SAM** **N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

LUST:

Name:	GOLDEN BOY PIES OF SAN DIEGO
Address:	3465 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 921104307
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300494">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300494</a>
Global Id:	T0607300494
Latitude:	32.756107
Longitude:	-117.208746
Status:	Completed - Case Closed
Status Date:	10/26/1990
Case Worker:	Not reported
RB Case Number:	9UT1678
Local Agency:	Not reported
File Location:	Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BOY PIES (Continued)**

**S100731965**

Local Case Number: H21146-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300494  
Action Type: Other  
Date: 04/05/1990  
Action: Leak Discovery

Global Id: T0607300494  
Action Type: Other  
Date: 04/05/1990  
Action: Leak Began

Global Id: T0607300494  
Action Type: Other  
Date: 04/05/1990  
Action: Leak Reported

Global Id: T0607300494  
Action Type: Other  
Date: 04/05/1990  
Action: Leak Stopped

LUST:

Global Id: T0607300494  
Status: Open - Case Begin Date  
Status Date: 04/05/1990

Global Id: T0607300494  
Status: Completed - Case Closed  
Status Date: 10/26/1990

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1678  
Local Case: H21146-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: No Action Required - incident is minor, requiring no remedial action  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 04/05/1990  
Date Stopped: 04/05/1990  
Confirm Date: 04/05/1990  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BOY PIES (Continued)**

**S100731965**

Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 04/05/1990  
Enforce Date: Not reported  
Closed Date: 10/26/90  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: Not reported  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Case Number: H21146-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/26/1990  
Date Began: 4/5/1990

**HMMD SAN DIEGO:**

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121146  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-582-03-00  
Last HMMD Inspection: 11/16/1989  
Facility Telephone: 619-293-7400  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: GOLDEN BOY PIES OF SAN DIEGO  
Facility Mailing Address: 3465 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4307  
UST Owner: SINNER BROTHERS INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BOY PIES (Continued)**

**S100731965**

UST:

UST Name: UNDERGROUND TANK 121146 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121146  
Tank Type: SINGLE WALL  
Additional Id: AT 1863  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1990-05-04 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 21146  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021146-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

CORTESE:

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300494  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BOY PIES (Continued)**

**S100731965**

Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: GOLDEN BOY PIES  
edr\_fadd1: 3465 HANCOCK  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1678

**SAN DIEGO CO LOP:**

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1990-LSAM-H21146-001  
Record Status: Completed  
Opened Date: 04/05/1990  
Parcel Number: 441-582-03-00  
Case Type: LOP - Local Oversight Program  
Historical Name: GOLDEN BOY PIES  
SWRCB Global ID: T0607300494  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 04/05/1990  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7561054  
Longitude: -117.2087468  
X MapCoord: 6266913.036  
Y MapCoord: 1856249.855

**CERS:**

Name: GOLDEN BOY PIES OF SAN DIEGO  
Address: 3465 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Site ID: 241395  
CERS ID: T0607300494  
CERS Description: Leaking Underground Storage Tank Cleanup Site

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F113**  
**East**  
**< 1/8**  
**0.058 mi.**  
**304 ft.**

**JR SAN DIEGO SMOG & REPAIR CENTER**  
**3375 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
  
**Site 12 of 13 in cluster F**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S103653844**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**

Name: JR SAN DIEGO AUTO SMOG & REPAIR CENTER  
 Address: 3375 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 206667  
 Business Type: 6HK26  
 EPA Id Number: CAL000316405  
 APN: 441-582-11-00  
 Last HMMD Inspection: 04/02/2010  
 Facility Telephone: 619-543-9888  
 Permit Status: INAC  
 Permit Expiration: 09/30/2010  
 Date Last Updated: 11/02/2012  
 Facility Owner: CALVIN NGUYEN  
 Facility Mailing Address: 3375 HANCOCK ST  
 Facility Mailing City: San Diego  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

**Violations Inactive Permits:**

Permit Number: 206667  
 Update Date: 11/02/2012  
 Inspection Date: 02/25/2008  
 Violation Code: 6HV1015  
 Violation: EMPLOYEE TRAINING NOT ADEQUATE  
 Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
 Activity: Inactive Permit

Permit Number: 206667  
 Update Date: 11/02/2012  
 Inspection Date: 02/25/2008  
 Violation Code: 6HV1017  
 Violation: HMBP NOT CERTIFIED ANNUALLY  
 Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
 Activity: Inactive Permit

Permit Number: 206667  
 Update Date: 11/02/2012  
 Inspection Date: 02/25/2008  
 Violation Code: 6HV0135  
 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
 Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
 Activity: Inactive Permit

Permit Number: 206667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or  
manage it within one year. 66261.7(e) & (f).  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel  
filters. 25250.22 and 66266.130( c)(3)  
Activity: Inactive Permit

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 214672  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMMD Inspection: 05/23/2011  
Facility Telephone: 619-543-9888  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VJ SAN DIEGO ENTERPRISES COR  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 214672

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Update Date: 11/02/2012  
Case Number: Not reported  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL, TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Name: JR SAN DIEGO AUTO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 206667  
Business Type: 6HK26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

EPA Id Number: CAL000316405  
APN: 441-582-11-00  
Last HMMD Inspection: 04/02/2010  
Facility Telephone: 619-543-9888  
Permit Status: INAC  
Permit Expiration: 09/30/2010  
Date Last Updated: 11/02/2012  
Facility Owner: CALVIN NGUYEN  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Inspection Date: 02/25/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 02/25/2008  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Activity: Inactive Permit  
  
Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: Inactive Permit

Permit Number: 206667  
Update Date: 11/02/2012  
Inspection Date: 04/02/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: Inactive Permit

Name: BAY CITY ELECTRIC WORKS  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100387  
Business Type: 6HK35  
EPA Id Number: CAL000048692  
APN: 441-582-11-00  
Last HMMMD Inspection: 04/17/2000  
Facility Telephone: 619-298-6193  
Permit Status: INAC  
Permit Expiration: 12/31/2000  
Date Last Updated: 11/02/2012  
Facility Owner: THOMAS CLAYCOMB  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4302  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000316405  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-543-9888  
Permit Status: Permit Renewed  
Permit Expiration: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Date Last Updated: 03/24/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3375 HANCOCK ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-214672  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5429640  
Return To Compliance Date: 2018-02-05T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-03-24T00:00:00.000  
Inspection Date: 2016-02-02T16:30:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-214672  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5429640  
Return To Compliance Date: 2018-02-05T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-03-24T00:00:00.000  
Inspection Date: 2016-02-02T16:30:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-214672  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4094627  
Return To Compliance Date: 2016-02-02T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR SAN DIEGO SMOG & REPAIR CENTER (Continued)**

**S103653844**

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-03-24T00:00:00.000  
Inspection Date: 2015-02-12T00:00:00.000  
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-214672  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4094627

Return To Compliance Date: 2016-02-02T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-03-24T00:00:00.000  
Inspection Date: 2015-02-12T00:00:00.000  
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-214672  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6376173

Return To Compliance Date: 2020-02-25T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-03-24T00:00:00.000  
Inspection Date: 2020-02-25T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**Waste and Materials:**

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0168535  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-21T02:33:31.000  
Chemical Name: OILS, LUBRICATING  
Common Name: MOTOR OIL, TRANSMISSION FLUID  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0168536  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-21T02:33:31.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: 107-21-1

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0142775  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-21T02:33:31.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0142776  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-21T02:33:31.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: used ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0247898  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-24T02:32:46.000  
Chemical Name: OILS, LUBRICATING  
Common Name: MOTOR OIL, TRANSMISSION FLUID  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0247899  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-24T02:32:46.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: 107-21-1

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-24T02:32:46.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-24T02:32:46.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: used ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0089318  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T12:48:33.000  
Chemical Name: OILS, LUBRICATING  
Common Name: MOTOR OIL, TRANSMISSION FLUID  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0089319  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-03-29T12:48:33.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: 107-21-1

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0071354  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-03-29T12:48:33.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2011-HUPFP-214672  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0071355

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-03-29T12:48:33.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: used ANTIFREEZE  
Case Number: Not reported

Name: JR SAN DIEGO AUTO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212244  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMD Inspection: 06/25/2010  
Facility Telephone: 619-543-9888  
Permit Status: INAC  
Permit Expiration: 09/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: CUONG VAN PHAM  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 214672

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMD Inspection: 05/23/2011  
Facility Telephone: 619-543-9888  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VJ SAN DIEGO ENTERPRISES COR  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL, TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 214672

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR SAN DIEGO SMOG & REPAIR CENTER (Continued)**

**S103653844**

Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 214672  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMMD Inspection: 05/23/2011  
Facility Telephone: 619-543-9888  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VJ SAN DIEGO ENTERPRISES COR  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL, TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

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

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)

Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35

Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 214672  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMD Inspection: 05/23/2011  
Facility Telephone: 619-543-9888  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VJ SAN DIEGO ENTERPRISES COR  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JR SAN DIEGO SMOG & REPAIR CENTER (Continued)**

**S103653844**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL, TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 214672  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV1002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 214672  
Update Date: 11/02/2012  
Inspection Date: 05/23/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Activity: ACTIVE

Name: JR SAN DIEGO AUTO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212244  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMD Inspection: 06/25/2010  
Facility Telephone: 619-543-9888  
Permit Status: INAC  
Permit Expiration: 09/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: CUONG VAN PHAM  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Name: JR SAN DIEGO AUTO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212244  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-582-11-00  
Last HMMD Inspection: 06/25/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Facility Telephone: 619-543-9888  
Permit Status: INAC  
Permit Expiration: 09/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: CUONG VAN PHAM  
Facility Mailing Address: 3375 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: Inactive Permit

Permit Number: 212244  
Update Date: 11/02/2012  
Inspection Date: 06/25/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

CERS HAZ WASTE:

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 126832  
CERS ID: 10384342  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104302  
Contact: DANNY DANG  
Telephone: 6195439888  
Mailing Name: Not reported  
Mailing Address: 3375 HANCOCK ST

Year: 2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Gepaid: CAL000316405  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.175

Year: 2020  
Gepaid: CAL000316405  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.175

Year: 2019  
Gepaid: CAL000316405  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.17500

Additional Info:

Year: 2021  
Gen EPA ID: CAL000316405

Shipment Date: 7/18/2020  
Creation Date: 8/13/2020  
Receipt Date: 7/24/2020  
Manifest ID: 020857866JJK  
Trans EPA ID: CAR000244277  
Trans Name: MAMMOTH ENV LLC  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
TSD EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000316405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Shipment Date: 7/18/2020  
Creation Date: 8/13/2020  
Receipt Date: 7/24/2020  
Manifest ID: 020857866JJK  
Trans EPA ID: CAR000244277  
Trans Name: MAMMOTH ENV LLC  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
TSDf EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2020  
EM Manifest ID: ac92081a-ad12-4e83-819d-7fa150e22493  
Shipment Date: 7/18/2020  
Receipt Date: 7/24/2020  
Manifest Number: 020857866JJK  
Generator EPA ID: CAL000316405  
Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4302  
Telephone: 909-645-9318  
Contact: DANNY DANG  
Contact Telephone: 619-543-9888  
Transporter 1 EPA ID: CAR000244277  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAD028277036  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000521146  
TSDf Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDf Address 1: 6500 S US HIGHWAY 95  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365  
TSDf Telephone: Not reported

State:

Year: 2020  
EM Manifest ID: ac92081a-ad12-4e83-819d-7fa150e22493  
Generator EPA ID: CAL000316405  
Shipment Date: 2020-07-18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Manifest Number: 020857866JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.17500  
Quantity Waste: 350.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Detail Two:

Year: 2019  
EM Manifest ID: 314532  
Shipment Date: 3/14/2019  
Receipt Date: 3/25/2019  
Manifest Number: 019195663JJK  
Generator EPA ID: CAL000316405  
Name: JR SAN DIEGO SMOG REPAIR  
Address: 3375 HANCOCK STREET  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 909-645-9318  
Contact: Not reported  
Contact Telephone: 619-543-9888  
Transporter 1 EPA ID: CAR000244277  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAD028277036  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 314532  
Generator EPA ID: CAL000316405  
Shipment Date: 2019-03-14  
Manifest Number: 019195663JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.17500  
Quantity Waste: 350.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

CERS:

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 126832  
CERS ID: 10384342  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 126832  
Site Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Violation Date: 02-02-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/05/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126832  
Site Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Violation Date: 02-12-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 02/02/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 126832  
Site Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Violation Date: 02-02-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/05/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 126832  
Site Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Violation Date: 02-12-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 02/02/2016.  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 126832  
Site Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Violation Date: 02-25-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/25/2020. Inspection Sequence ID:6376173  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5429640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6376173  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5429640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5842422  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4094627  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4094627  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6376173  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5842422  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 126832  
Facility Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Env Int Type Code: HWG  
Program ID: 10384342  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.755310  
Longitude: -117.207380

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Entity Title: Not reported  
Affiliation Address: 3375 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: VJ SAN DIEGO ENTERPRISES COR  
Entity Title: Not reported  
Affiliation Address: 3375 HANCOCK ST  
Affiliation City: san diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 543-9888,

Affiliation Type Desc: Operator  
Entity Name: VJ SAN DIEGO ENTERPRISES COR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 543-9888,

Affiliation Type Desc: Environmental Contact  
Entity Name: DUNG M HO  
Entity Title: Not reported  
Affiliation Address: 3375 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

HWTS:

Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Address: 3375 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000316405  
Inactive Date: Not reported  
Create Date: 02/13/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

S103653844

Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3375 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104302  
Owner Name: CALVIN NGUYEN  
Owner Address: 3375 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104302  
Contact Name: DANNY DANG  
Contact Address: 3375 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.755344  
Longitude: -117.207111

NAICS:

EPA ID: CAL000316405  
Create Date: 2007-02-13 14:29:52.913  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2007-02-13 14:29:52.88300  
Inactive Date: Not reported  
Facility Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Facility Address: 3375 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104302

F114  
East  
< 1/8  
0.058 mi.  
304 ft.

JR SAN DIEGO SMOG & REPAIR CENTER  
3375 HANCOCK ST  
SAN DIEGO, CA 92110

RCRA NonGen / NLR

1025867492  
CAL000316405

Site 13 of 13 in cluster F

Relative:  
Higher  
Actual:  
12 ft.

RCRA Listings:  
Date Form Received by Agency: 20070213  
Handler Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Handler Address: 3375 HANCOCK ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-4302  
EPA ID: CAL000316405  
Contact Name: DANNY DANG  
Contact Address: 3375 HANCOCK ST  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-543-9888  
Contact Fax: Not reported  
Contact Email: JRSDSMOG@YAHOO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JR SAN DIEGO SMOG & REPAIR CENTER (Continued)**

**1025867492**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3375 HANCOCK ST
Mailing City, State, Zip:		SAN DIEGO, CA 92110-4302
Owner Name:	CALVIN NGUYEN	
Owner Type:		Other
Operator Name:	DANNY DANG	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JR SAN DIEGO SMOG & REPAIR CENTER (Continued)

1025867492

Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: DANNY DANG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3375 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-543-9888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CALVIN NGUYEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3375 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4302  
Owner/Operator Telephone: 619-200-1979  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070213  
Handler Name: JR SAN DIEGO SMOG & REPAIR CENTER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JR SAN DIEGO SMOG & REPAIR CENTER (Continued)**

**1025867492**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**R115**  
**ESE**  
**< 1/8**  
**0.058 mi.**  
**306 ft.**

**3776 RILEY GROUP, LLC**  
**3776 RILEY STREET**  
**SAN DIEGO, CA 92110**

**Site 1 of 24 in cluster R**

**RCRA NonGen / NLR**

**1027460762**  
**CAC003199225**

**Relative:**  
**Higher**

**Actual:**  
**15 ft.**

RCRA Listings:

Date Form Received by Agency: 20221012

Handler Name: 3776 RILEY GROUP, LLC

Handler Address: 3776 RILEY STREET  
 SAN DIEGO, CA 92110

EPA ID: CAC003199225

Contact Name: MELISSA FEINHANDLER  
 Contact Address: 2277 ROSECRANS STREET  
 SAN DIEGO, CA 92106  
 Contact Telephone: 619-713-2566  
 Contact Fax: Not reported  
 Contact Email: VIC@CASPERCOMPANY.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2277 ROSECRANS STREET  
 Mailing City,State,Zip: SAN DIEGO, CA 92106

Owner Name: 3776 RILEY GROUP, LLC

Owner Type: Other

Operator Name: MELISSA FEINHANDLER

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**3776 RILEY GROUP, LLC (Continued)**

**1027460762**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221013
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: MELISSA FEINHANDLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2277 ROSECRANS STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92106
Owner/Operator Telephone:	619-713-2566
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: 3776 RILEY GROUP, LLC	
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**3776 RILEY GROUP, LLC (Continued)**

**1027460762**

Date Ended Current:	Not reported
Owner/Operator Address:	2277 ROSECRANS STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92106
Owner/Operator Telephone:	619-713-2566
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20221012
Handler Name:	3776 RILEY GROUP, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	452210
NAICS Description:	DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E116**  
**East**  
**< 1/8**  
**0.058 mi.**  
**307 ft.**

**DYNA KLEEN**  
**3235 HANCOCK CIR**  
**SAN DIEGO, CA**  
**Site 13 of 15 in cluster E**

**EDR Hist Cleaner**    **1009128257**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**15 ft.**

Year:	Name:	Type:
1966	DYNA KLEEN	CARPET AND RUG CLEANERS
1980	LAZY T INCORPORATED	CLEANERS AND DYERS
1982	LAZY T CORPORATION	Drycleaning Plants, Except Rugs
2010	GOLD MEDAL CARPET CARE	Carpet And Upholstery Cleaning Plants
2011	GOLD MEDAL CARPET CARE	Carpet And Upholstery Cleaning Plants
2012	GOLD MEDAL CARPET CARE	Carpet And Upholstery Cleaning Plants
2013	GOLD MEDAL CARPET CARE	Carpet And Upholstery Cleaning Plants

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E117**  
**East**  
**< 1/8**  
**0.058 mi.**  
**307 ft.**

**KENTON PROPERTIES LLC**  
**3235 HANCOCK STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024760750**  
**CAC002980606**

**Site 14 of 15 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:		
Date Form Received by Agency:		20180917
Handler Name:	KENTON PROPERTIES LLC	
Handler Address:		3235 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC002980606
Contact Name:		ART BLEIER
Contact Address:		3471 KURTZ STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-298-3818
Contact Fax:		Not reported
Contact Email:		VIC@CASPERCOMPANY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3471 KURTZ STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	KENTON PROPERTIES LLC	
Owner Type:		Other
Operator Name:	ART BLEIER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KENTON PROPERTIES LLC (Continued)**

**1024760750**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ART BLEIER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3471 KURTZ STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-3818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: KENTON PROPERTIES LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3471 KURTZ STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-3818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KENTON PROPERTIES LLC (Continued)**

**1024760750**

Historic Generators:

Receive Date:	20180917
Handler Name:	KENTON PROPERTIES LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E118**  
**East**  
**< 1/8**  
**0.059 mi.**  
**311 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**DONS SPEED CENTER INC**  
**3303 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 15 of 15 in cluster E**

HMMD SAN DIEGO:

Name:	DON'S SPEED CENTER INC
Address:	3303 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	101212
Business Type:	6HK35
EPA Id Number:	CAD981984263
APN:	441-582-16-00
Last HMMD Inspection:	04/17/2000
Facility Telephone:	297-4597
Permit Status:	INAC
Permit Expiration:	12/31/2000
Date Last Updated:	11/02/2012
Facility Owner:	DONALD R WENZEL
Facility Mailing Address:	3303 HANCOCK ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110-4302
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

**San Diego Co. HMMD** **1000375916**  
**RCRA NonGen / NLR** **CAD981984263**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Generate Medical Waste: Not reported

RCRA Listings:

Date Form Received by Agency:		19870330
Handler Name:	DONS SPEED CENTER INC	
Handler Address:		3303 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD981984263
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		3303 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-297-4597
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		4
Mailing Address:		HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	DONS SPEED CENTER INC	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONS SPEED CENTER INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Receive Date: 19870330  
Handler Name: DONS SPEED CENTER INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002764786

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000375916  
Registry ID: 110002764786  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002764786>  
Name: DONS SPEED CENTER INC  
Address: 3303 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

HAZNET:

Name: DONS SPEED CENTER INC  
Address: 3303 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAM DIEGO, CA 921100000  
Contact: DONALD R WENZEL  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3303 HANCOCK ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Year: 1998  
Gepaid: CAD981984263  
TSD EPA ID: CAD050806850  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.1875

Year: 1995  
Gepaid: CAD981984263  
TSD EPA ID: CAT080010101  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: H01 - Transfer Station  
Tons: 0.125

Year: 1994  
Gepaid: CAD981984263  
TSD EPA ID: CAT080010101  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: -  
Tons: 0.0208

Year: 1994  
Gepaid: CAD981984263  
TSD EPA ID: CAT080010101  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: H01 - Transfer Station  
Tons: 0.0208

Year: 1992  
Gepaid: CAD981984263  
TSD EPA ID: CAT080010101  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: 14 -  
Tons: 0.0075

Year: 1991  
Gepaid: CAD981984263  
TSD EPA ID: CAD095894556  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: D99 - Disposal, Other  
Tons: 0.0208

Year: 1990  
Gepaid: CAD981984263  
TSD EPA ID: CAD095894556  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: D99 - Disposal, Other  
Tons: 0.0417

Year: 1990  
Gepaid: CAD981984263  
TSD EPA ID: CAD095894556  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: 99 -  
Tons: 0

Year: 1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Gepaid: CAD981984263  
TSD EPA ID: CAD095894556  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: 99 -  
Tons: 0

Year: 1988  
Gepaid: CAD981984263  
TSD EPA ID: CAD095894556  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: 99 -  
Tons: 0.1248

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

Additional Info:

Year: 1998  
Gen EPA ID: CAD981984263

Shipment Date: 19980730  
Creation Date: 11/24/1998 0:00:00  
Receipt Date: 19980807  
Manifest ID: 95465139  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD050806850  
TSDF Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1875  
Waste Quantity: 375  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD981984263

Shipment Date: 19951106  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951107  
Manifest ID: 95467833  
Trans EPA ID: CAT080010101  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT080010101  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 451 - Degreasing sludge  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD981984263

Shipment Date: 19941201  
Creation Date: 10/18/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95103197  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080010101  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 451 - Degreasing sludge  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941122  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941122  
Manifest ID: 95103197  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080010101  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Waste Code Description: 451 - Degreasing sludge  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: DONS SPEED CENTER INC  
Address: 3303 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAM DIEGO, CA 92110  
EPA ID: CAL000229548  
Inactive Date: 06/30/2002  
Create Date: 06/12/2001  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3303 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: PAULE ZANDER  
Owner Address: 3303 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: PAUL ZANDER/OWNER  
Contact Address: 3303 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.754806  
Longitude: -117.20601

**NAICS:**

EPA ID: CAL000229548  
Create Date: 2002-03-14 16:36:29.000  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2001-06-12 00:00:00  
Inactive Date: 2002-06-30 00:00:00  
Facility Name: DONS SPEED CENTER INC  
Facility Address: 3303 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAM DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Name: DONS SPEED CENTER INC  
Address: 3303 HANCOCK ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONS SPEED CENTER INC (Continued)**

**1000375916**

Address 2: Not reported  
 City,State,Zip: SAM DIEGO, CA 92110  
 EPA ID: CAD981984263  
 Inactive Date: 06/12/2001  
 Create Date: 07/03/1987  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 3303 HANCOCK ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921100000  
 Owner Name: DONALD R WENZEL  
 Owner Address: 3715 CHERRYBLOSSOM LN  
 Owner Address 2: Not reported  
 Owner City,State,Zip: NATIONAL CITY, CA  
 Contact Name: DONALD R WENZEL  
 Contact Address: INACTIVE PER VQ01 - BMI  
 Contact Address 2: Not reported  
 City,State,Zip: SAM DIEGO, CA  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: FEDERAL  
 Latitude: 32.754818  
 Longitude: -117.206573

**S119**  
**ENE**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**XTERMITE INC**  
**3477 HANCOCK ST STE A**  
**SAN DIEGO, CA 92110**

**RCRA-SQG 1025879099**  
**CAP000064964**

**Site 1 of 2 in cluster S**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20000126  
 Handler Name: XTERMITE INC  
 Handler Address: 3477 HANCOCK ST STE A  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAP000064964  
 Contact Name: ANNA STEVENS  
 Contact Address: 3477 HANCOCK ST STE A  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-542-8582  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3477 HANCOCK ST STE A  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: ANNA STEVENS  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**XTERMITE INC (Continued)**

**1025879099**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**XTERMITE INC (Continued)**

**1025879099**

Hazardous Waste Summary:

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
 Owner/Operator Name: ANNA STEVENS  
 Legal Status: Private  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3477 HANCOCK ST STE A  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
 Owner/Operator Telephone: 619-542-8582  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000126  
 Handler Name: XTERMITE INC  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S120  
 ENE  
 < 1/8  
 0.060 mi.  
 318 ft.

**JENSEN MEAT COMPANY**  
**3477 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
 Site 2 of 2 in cluster S

LUST  
 SAN DIEGO CO. SAM  
 CPS-SLIC  
 San Diego Co. HMMD  
 SWEEPS UST  
 HIST CORTESE  
 CERS

S102431899  
 N/A

Relative:  
 Higher

Actual:  
 12 ft.

LUST REG 9:  
 Region: 9  
 Status: Case Closed  
 Case Number: 9UT229  
 Local Case: H04589-001  
 Substance: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JENSEN MEAT COMPANY (Continued)**

**S102431899**

Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 10/08/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/08/1986  
Enforce Date: Not reported  
Closed Date: 10/22/86  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: >8FT  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: XTERMITE INC  
Address: 3477 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Case Number: H04589-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/22/1986  
Date Began: 10/13/1986

**CPS-SLIC:**

Name: XTERMITE INC  
Address: 3477 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/22/1986  
Global Id: T0607301056  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H04589-001  
Latitude: 32.756377

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JENSEN MEAT COMPANY (Continued)**

**S102431899**

Longitude: -117.209079  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT229  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: XTERMITE INC  
Address: 3477 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 104589  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-582-02-00  
Last HMMD Inspection: 12/27/1999  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: 03/31/2000  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: JENSE MEAT CO  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 104589 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104589  
Tank Type: SINGLE WALL  
Additional Id: 001  
Capacity Gallons: 3000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JENSEN MEAT COMPANY (Continued)**

**S102431899**

**SWEEPS UST:**

Name: JENSE MEAT CO AT0555  
Address: 3477 HANCOCK ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 4589  
Number: Not reported  
Board Of Equalization: 44-022071  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004589-000001  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

Name: JENSE MEAT CO AT0555  
Address: 3477 HANCOCK ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4589  
Number: 9  
Board Of Equalization: 44-022071  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: JENSEN MEAT COMPANY  
edr\_fadd1: 3477 HANCOCK  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2298

**CERS:**

Name: XTERMITE INC  
Address: 3477 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104307  
Site ID: 226931  
CERS ID: T0607301056

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JENSEN MEAT COMPANY (Continued)**

**S102431899**

CERS Description: Cleanup Program Site

**N121**  
**North**  
**< 1/8**  
**0.062 mi.**  
**326 ft.**

**CEMENT CUTTING, INC**  
**3610 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 10 of 10 in cluster N**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S102816281**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
 Name: CEMENT CUTTING, INC  
 Address: 3610 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 211912  
 Business Type: 6HK70  
 EPA Id Number: CAL000321780  
 APN: 441-530-66-00  
 Last HMMD Inspection: 03/18/2010  
 Facility Telephone: 619-231-1735  
 Permit Status: OPEN  
 Permit Expiration: 06/30/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: HAROLD GRAFTON  
 Facility Mailing Address: 3610 HANCOCK ST  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
 Permit Number: 211912  
 Update Date: 11/02/2012  
 Case Number: 74-86-2  
 Name: ACETYLENE GAS  
 Other Information: Not reported  
 Material Waste: Material  
 Hazardous Categories 1: FIRE  
 Hazardous Categories 2: Not reported

Permit Number: 211912  
 Update Date: 11/02/2012  
 Case Number: 68476-34-6  
 Name: DIESEL FUEL  
 Other Information: Not reported  
 Material Waste: Material  
 Hazardous Categories 1: CHRONIC  
 Hazardous Categories 2: Not reported

Permit Number: 211912  
 Update Date: 11/02/2012  
 Case Number: 7782-44-7  
 Name: OXYGEN GAS  
 Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

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

Permit Number: 211912  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211912  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211912  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211912  
Update Date: 11/02/2012  
Inspection Date: 03/18/2010  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 211912  
Update Date: 11/02/2012  
Inspection Date: 03/18/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 211912  
Update Date: 11/02/2012  
Inspection Date: 03/18/2010  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Activity: ACTIVE  
  
Permit Number: 211912  
Update Date: 11/02/2012  
Inspection Date: 03/18/2010  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
  
Activity: ACTIVE

Name: CEMENT CUTTING, INC  
Address: 3610 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000256010  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-231-1735  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/22/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3610 HANCOCK ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6096675  
Return To Compliance Date: 2019-02-04T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2019-01-28T00:00:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)  
  
Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5611684  
Return To Compliance Date: 2017-02-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2017-01-24T17:07:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508.2

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6849514  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2022-01-24T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5611684  
Return To Compliance Date: 2017-02-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2017-01-24T17:07:00.000  
Violation Code: HMD1005 Emergency contact not provided or current. HSC 25508.1(f)

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6849514  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2022-01-24T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6096675  
Return To Compliance Date: 2019-01-30T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2019-01-28T00:00:00.000  
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5611684  
Return To Compliance Date: 2017-02-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2017-01-24T17:07:00.000  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6096675  
Return To Compliance Date: 2019-02-04T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Inspection Date: 2019-01-28T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5611684  
Return To Compliance Date: 2018-02-20T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2017-01-24T17:07:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211912  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6096675  
Return To Compliance Date: 2019-01-28T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2019-01-28T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**Waste and Materials:**

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0128769  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:19.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0128770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:19.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0128771  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:19.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107368  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-16T02:31:19.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205868  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-01-25T00:53:53.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205869  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-01-25T00:53:53.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177791  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Last Updated: 2022-01-25T00:53:53.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205867  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-01-25T00:53:53.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172205  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T20:52:19.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172206  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T20:52:19.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172207  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T20:52:19.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146221  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T20:52:19.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0319689  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-22T02:32:39.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0319690  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-22T02:32:39.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0319691  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-22T02:32:39.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2010-HUPFP-211912  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0286923  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:32:39.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: CEMENT CUTTING, INC  
Address: 3610 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 17491  
CERS ID: 10384276  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

**CERS:**

Name: CEMENT CUTTING, INC  
Address: 3610 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 17491  
CERS ID: 10384276  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-28-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/04/2019. Inspection Sequence ID:6096675  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2017. Inspection Sequence ID:5611684  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-24-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Inspection Sequence ID:6849514  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-24-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Violation Notes: records for a minimum of three years.  
Returned to compliance on 02/20/2018. Inspection Sequence ID:5611684  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-28-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,  
Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance  
with the requirements.

Violation Notes: Returned to compliance on 01/30/2019. Inspection Sequence ID:6096675  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-24-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,  
Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/01/2017. Inspection Sequence  
ID:5611684;Violation:HMD1005 Emergency contact not provided or  
current. HSC 25508.1(f)

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

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-24-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least  
three years from the date the waste was accepted by the initial  
transporter. The manifest signed at the time the waste was accepted  
for transport shall be kept until receiving a signed copy from the  
designated facility which received the waste.

Violation Notes: Returned to compliance on 02/01/2017. Inspection Sequence ID:5611684  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-28-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter  
6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in  
safety procedures in the event of a release or threatened release of a  
hazardous material or failure to document and maintain training  
records for a minimum of three years.

Violation Notes: Returned to compliance on 01/28/2019. Inspection Sequence ID:6096675  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 17491  
Site Name: CEMENT CUTTING, INC  
Violation Date: 01-28-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
  
Violation Notes: Returned to compliance on 02/04/2019. Inspection Sequence ID:6096675  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5611684  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6849514  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4092181  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5611684  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6096675  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6849514  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6096675  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4092181  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 17491  
Facility Name: CEMENT CUTTING, INC  
Env Int Type Code: HWG  
Program ID: 10384276  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.758380  
Longitude: -117.209430

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: GRAFTON HAROLD O&JOAN TRUST 05-  
Entity Title: Not reported  
Affiliation Address: 3431 WAVERLY CT  
Affiliation City: JAMUL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91935  
Affiliation Phone: (619) 231-1735,

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING, INC (Continued)**

**S102816281**

Entity Name: HAROLD GRAFTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 231-1735,

Affiliation Type Desc: Parent Corporation  
Entity Name: CEMENT CUTTING, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF MARTINEZ  
Entity Title: Not reported  
Affiliation Address: 3610 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3610 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GARY LUNDBLADE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: GARY LUNDBLADE	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190421
Handler Name:	BLADES AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Date Form Received by Agency:	20200802
Handler Name:	BLADES AUTOMOTIVE
Handler Address:	3495 HANCOCK STREET
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAC003077436
Contact Name:	GARY LUNDBLADE
Contact Address:	3495 HANCOCK STREET
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-298-2595
Contact Fax:	Not reported
Contact Email:	BLADES3569@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

State District:		Not reported
Mailing Address:		3495 HANCOCK STREET
Mailing City, State, Zip:		SAN DIEGO, CA 92110
Owner Name:	GARY LUNDBLADE	
Owner Type:		Other
Operator Name:	GARY LUNDBLADE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20200814
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: GARY LUNDBLADE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3495 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-298-2595  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GARY LUNDBLADE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3495 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-298-2595  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200802  
Handler Name: BLADES AUTOMOTIVE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

Date Form Received by Agency:		20201201
Handler Name:	BLADES AUTOMOTIVE	
Handler Address:		3495 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003095083
Contact Name:		GARY LUNDBLADE
Contact Address:		3495 HANCOCK STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-994-0952
Contact Fax:		Not reported
Contact Email:		PATTYJG6@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3495 HANCOCK STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	GARY LUNDBLADE	
Owner Type:		Other
Operator Name:	GARY LUNDBLADE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRAs Permit Baseline:		Not on the Baseline
2018 GPRAs Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRAs Corrective Action Baseline:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20201203  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: GARY LUNDBLADE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3495 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-994-0952  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GARY LUNDBLADE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3495 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-994-0952  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201201  
Handler Name: BLADES AUTOMOTIVE  
Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025831633**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**M124**  
**ENE**  
 < 1/8  
 0.062 mi.  
 330 ft.

**BLADES AUTOMOTIVE**  
**3495 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026164774**  
**CAC003064783**

**Site 4 of 9 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20200428
Date Form Received by Agency:		
Handler Name:	BLADES AUTOMOTIVE	
Handler Address:		3495 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110-4307
EPA ID:		CAC003064783
Contact Name:		GARY LUNDBLADE
Contact Address:		3495 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110-4307
Contact Telephone:		619-298-2595
Contact Fax:		Not reported
Contact Email:		PATTYJG6@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3495 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110-4307
Owner Name:	GARY LUNDBLADE	
Owner Type:		Other
Operator Name:	GARY LUNDBLADE	
Operator Type:		Other
Short-Term Generator Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1026164774**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1026164774**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY LUNDBLADE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4307
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY LUNDBLADE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4307
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200428
Handler Name:	BLADES AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Date Form Received by Agency:	20201217
Handler Name:	BLADES AUTOMOTIVE
Handler Address:	3495 HANCOCK ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000458865

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1026164774**

Contact Name:		GARY LUNDBLADE
Contact Address:		3495 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-298-2595
Contact Fax:		619-772-2407
Contact Email:		BLADES3569@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3495 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	GARY LUNDBLADE	
Owner Type:		Other
Operator Name:	GARY LUNDBLADE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1026164774**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY LUNDBLADE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY LUNDBLADE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3495 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-2595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201217
Handler Name:	BLADES AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1026164774**

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**M125**  
**ENE**  
 < 1/8  
 0.062 mi.  
 330 ft.

**BLADES AUTOMOTIVE**  
**3495 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 5 of 9 in cluster M**

**RCRA NonGen / NLR**

**1025863284**  
**CAC003044044**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency:	20191119
Handler Name:	BLADES AUTOMOTIVE
Handler Address:	3495 HANCOCK ST
Handler City,State,Zip:	SAN DIEGO, CA 92110-4307
EPA ID:	CAC003044044
Contact Name:	GARY LUNDBLADE
Contact Address:	3495 HANCOCK ST
Contact City,State,Zip:	SAN DIEGO, CA 92110-4307
Contact Telephone:	619-298-2595
Contact Fax:	Not reported
Contact Email:	PATTYJG6@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3495 HANCOCK ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110-4307
Owner Name:	GARY LUNDBLADE
Owner Type:	Other
Operator Name:	GARY LUNDBLADE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025863284**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GARY LUNDBLADE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**1025863284**

Owner/Operator Address: 3495 HANCOCK ST  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4307  
 Owner/Operator Telephone: 619-298-2595  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: GARY LUNDBLADE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3495 HANCOCK ST  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4307  
 Owner/Operator Telephone: 619-298-2595  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20191119  
 Handler Name: BLADES AUTOMOTIVE  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**M126**  
**ENE**  
**< 1/8**  
**0.062 mi.**  
**330 ft.**

**BLADES AUTOMOTIVE**  
**3495 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 9 in cluster M**

**San Diego Co. HMMD** **S126095377**  
**CERS HAZ WASTE** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
 Name: BLADES AUTOMOTIVE  
 Address: 3495 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110-4307  
 Permit Number: Not reported  
 Business Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

EPA Id Number: CAL000458865  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-298-2595  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/05/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3495 Hancock St, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2020-11-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2020-12-07T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Facility Id Number: 37-000-006866  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2021-02-03T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2021-02-03T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2020-12-09T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6620475

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Return To Compliance Date: 2020-12-09T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2020-12-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-006866  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6620475  
Return To Compliance Date: 2020-12-07T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-05T00:57:06.000  
Inspection Date: 2020-11-10T00:00:00.000  
Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Waste and Materials:  
Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0248388  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-05T00:57:06.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Record ID: DEH2020-HUPFP-006866  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0248389  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-05T00:57:06.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: BLADES AUTOMOTIVE  
Address: 3495 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 569894  
CERS ID: 10857961  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: BLADES AUTOMOTIVE  
Address: 3495 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 569894  
CERS ID: 10857961  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/03/2021.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/09/2020. Inspection Sequence ID:6620475  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Violation Date: 11-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/07/2020.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 11/11/2020. Inspection Sequence ID:6620475  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 12/09/2020. Inspection Sequence ID:6620475  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/03/2021.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Violation Description: 12, Section(s) 66262.12  
Failure to obtain an Identification Number prior to treating, storing,  
disposing of, transporting or offering for transportation any  
hazardous waste.

Violation Notes: Returned to compliance on 12/09/2020. Inspection Sequence ID:6620475  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 569894  
Site Name: Blades Automotive  
Violation Date: 11-10-2020  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,  
Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when  
storing/handling a hazardous material at or above reportable  
quantities.

Violation Notes: Returned to compliance on 12/07/2020.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6620475  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6620475  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 569894  
Site Name: Blades Automotive  
Site Address: 3495 HANCOCK ST  
Site City: SAN DIEGO  
Site Zip: 92110  
Enf Action Date: 09-23-2021  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$500.00.  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 569894

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Site Name: Blades Automotive  
Site Address: 3495 HANCOCK ST  
Site City: SAN DIEGO  
Site Zip: 92110  
Enf Action Date: 09-23-2021  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$500.00.  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Gary Lundblade  
Entity Title: Not reported  
Affiliation Address: 3495 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 298-2595,

Affiliation Type Desc: Operator  
Entity Name: Gary Lundblade  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 298-2595,

Affiliation Type Desc: Parent Corporation  
Entity Name: Blades Automotive  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Gary Lundblade  
Entity Title: Not reported  
Affiliation Address: 3495 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3495 Hancock St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,  
  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Gary Lundblade  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: BLADES AUTOMOTIVE  
Address: 3495 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003044044  
Inactive Date: 02/18/2020  
Create Date: 11/19/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3495 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104307  
Owner Name: GARY LUNDBLADE  
Owner Address: 3495 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104307  
Contact Name: GARY LUNDBLADE  
Contact Address: 3495 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104307  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.756864  
Longitude: -117.208895

**NAICS:**

EPA ID: CAC003044044  
Create Date: 2019-11-19 18:48:19.827

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2019-11-19 18:48:19.82700  
Inactive Date: 2020-02-18 18:48:19.79300  
Facility Name: BLADES AUTOMOTIVE  
Facility Address: 3495 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104307

Name: BLADES AUTOMOTIVE  
Address: 3495 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003064783  
Inactive Date: 07/28/2020  
Create Date: 04/28/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3495 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104307  
Owner Name: GARY LUNDBLADE  
Owner Address: 3495 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104307  
Contact Name: GARY LUNDBLADE  
Contact Address: 3495 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104307  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.756283  
Longitude: -117.2091285

NAICS:  
EPA ID: CAC003064783  
Create Date: 2020-04-28 20:59:51.970  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2020-04-28 20:59:51.97000  
Inactive Date: 2020-07-28 20:59:51.95300  
Facility Name: BLADES AUTOMOTIVE  
Facility Address: 3495 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104307

Name: BLADES AUTOMOTIVE  
Address: 3495 HANCOCK ST  
Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BLADES AUTOMOTIVE (Continued)**

**S126095377**

City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000458865  
 Inactive Date: Not reported  
 Create Date: 12/17/2020  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 3495 HANCOCK ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: GARY LUNDBLADE  
 Owner Address: 3495 HANCOCK ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA 92110  
 Contact Name: GARY LUNDBLADE  
 Contact Address: 3495 HANCOCK ST  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility Status: Active  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.75628101  
 Longitude: -117.20913

NAICS:  
 EPA ID: CAL000458865  
 Create Date: 2020-12-17 09:31:28.227  
 NAICS Code: 811111  
 NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 2020-12-17 09:31:28.22300  
 Inactive Date: Not reported  
 Facility Name: BLADES AUTOMOTIVE  
 Facility Address: 3495 HANCOCK ST  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

T127  
 WSW  
 < 1/8  
 0.064 mi.  
 337 ft.

**QUALITY CARPET & MAINTENANCE CARE**  
**3760 MIDWAY DR**  
**SAN DIEGO, CA**

**EDR Hist Cleaner 1009129932**  
**N/A**

**Site 1 of 10 in cluster T**

**Relative:  
 Higher**

EDR Hist Cleaner

**Actual:  
 12 ft.**

Year:	Name:	Type:
1975	QUALITY CARPET & MAINTENANCE CA	CLEANERS
1975	QUALITY CARPET & MAINTENANCE CA	CARPET AND RUG CLEANERS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M128**  
**NE**  
**< 1/8**  
**0.067 mi.**  
**356 ft.**

**SEAWORLD CREATIVE SERVICES**  
**3505 HANCOCK STREET**  
**SAN DIEGO, CA 92110**  
**Site 7 of 9 in cluster M**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**DRYCLEANERS**  
**EMI**  
**NPDES**  
**CIWQS**  
**CERS**

**S103654753**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

HMMD SAN DIEGO:

Name: SEAWORLD GRAPHIC ARTS CTR  
 Address: 3505 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000013187  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-293-7800  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 06/09/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 1720 S SHORE RD, SAN DIEGO, CA 92109  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-115680  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-115680  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Routine  
 Inspection Number: 6866495  
 Return To Compliance Date: Not reported  
 Nov: Not reported  
 Violation Classification: Not reported  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-06-09T00:46:39.000  
 Inspection Date: 2022-02-08T00:00:00.000  
 Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2002-HUPFP-115680  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-115680  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Routine  
 Inspection Number: 6866495  
 Return To Compliance Date: 2022-03-07T00:00:00.000  
 Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-09T00:46:39.000  
Inspection Date: 2022-02-08T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-115680  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6119404  
Return To Compliance Date: 2019-02-28T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-09T00:46:39.000  
Inspection Date: 2019-02-22T00:00:00.000  
Violation Code: 1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-115680  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6119404  
Return To Compliance Date: 2019-02-28T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-09T00:46:39.000  
Inspection Date: 2019-02-22T00:00:00.000  
Violation Code: HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

Waste and Materials:  
Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178834  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: ASSORTED OIL BASE PAINT - product  
Common Name: ASSORTED OIL BASE PAINT  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178835
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-24T02:33:18.000
Chemical Name:	STYRENE, ASSORTED GEL COATS
Common Name:	STYRENE, ASSORTED GEL COATS
Case Number:	100-42-5
Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178836
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-24T02:33:18.000
Chemical Name:	CEMENT MIX
Common Name:	CEMENT MIX
Case Number:	65977-15-1
Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178837
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-24T02:33:18.000
Chemical Name:	ASSORTED WATER BASE PAINTS/LATEX PAINTS
Common Name:	ASSORTED WATER BASE PAINTS/LATEX PAINTS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0153258
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T02:33:18.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	WASTE SOLVENT CONTAMINATED RAGS/RAG WITH ORGANIC SOLVENTS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0153259
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T02:33:18.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	ASSORTED LATEX PAINT WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-115680
Permit Status:	Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153260  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153261  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE OIL BASE PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153262  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153263  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: Not reported  
Common Name: WASTE AEROSOLS (non-empty)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0131723  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: CEMENT MIX  
Common Name: CEMENT MIX  
Case Number: 65977-15-1

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267282

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: GLASS, 100%, ROVING  
Common Name: GLASS, 100%, ROVING  
Case Number: 65997-17-3

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267283  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: ASSORTED OIL BASE PAINT - product  
Common Name: ASSORTED OIL BASE PAINT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0131720  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: GLASS, 100%, ROVING  
Common Name: GLASS, 100%, ROVING  
Case Number: 65997-17-3

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110168  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE OIL BASE PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110169  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110170  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: Not reported  
Common Name: WASTE AEROSOLS (non-empty)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209518  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: GLASS, 100%, ROVING  
Common Name: GLASS, 100%, ROVING  
Case Number: 65997-17-3

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: WASTE SOLVENT CONTAMINATED RAGS/RAG WITH ORGANIC SOLVENTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: ASSORTED LATEX PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237726  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237727  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Common Name: WASTE OIL BASE PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237728  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237729  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: Not reported  
Common Name: WASTE AEROSOLS (non-empty)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267287  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: ADVACO 4510 MVP LOW EMISSION CLASS 1 FIRE RETARDANT RESIN  
Common Name: POLYESTER RESIN  
Case Number: 100-42-5

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178833  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: GLASS, 100%, ROVING  
Common Name: GLASS, 100%, ROVING  
Case Number: 65997-17-3

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153264  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-24T02:33:18.000  
Chemical Name: Not reported  
Common Name: WASTE PAINT SOLIDS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237730  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: Not reported  
Common Name: WASTE PAINT SOLIDS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209519  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: ASSORTED OIL BASE PAINT - product  
Common Name: ASSORTED OIL BASE PAINT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209520  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: STYRENE, ASSORTED GEL COATS  
Common Name: STYRENE, ASSORTED GEL COATS  
Case Number: 100-42-5

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181900  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: WASTE SOLVENT CONTAMINATED RAGS/RAG WITH ORGANIC SOLVENTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181901  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: ASSORTED LATEX PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181902  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181903  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE OIL BASE PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0131721  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: ASSORTED OIL BASE PAINT - product  
Common Name: ASSORTED OIL BASE PAINT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0131722  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: STYRENE, ASSORTED GEL COATS  
Common Name: STYRENE, ASSORTED GEL COATS  
Case Number: 100-42-5

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0131724  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Common Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: WASTE SOLVENT CONTAMINATED RAGS/RAG WITH ORGANIC SOLVENTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110166  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: ASSORTED LATEX PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110167  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110171  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:33:36.000  
Chemical Name: Not reported  
Common Name: WASTE PAINT SOLIDS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209521  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: CEMENT MIX  
Common Name: CEMENT MIX  
Case Number: 65977-15-1

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209522  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Common Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181904  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181905  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: Not reported  
Common Name: WASTE AEROSOLS (non-empty)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181906  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-12T01:39:19.000  
Chemical Name: Not reported  
Common Name: WASTE PAINT SOLIDS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267284  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: STYRENE, ASSORTED GEL COATS  
Common Name: STYRENE, ASSORTED GEL COATS  
Case Number: 100-42-5

Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267285  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: CEMENT MIX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Common Name: CEMENT MIX  
Case Number: 65977-15-1  
  
Record ID: DEH2002-HUPFP-115680  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267286  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-09T00:46:42.000  
Chemical Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Common Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Case Number: Not reported

Name: SEAWORLD GRAPHIC ARTS CTR  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 115680  
Business Type: 6HK70  
EPA Id Number: CAL000013187  
APN: 441-340-24-00  
Last HMMD Inspection: 06/08/2010  
Facility Telephone: 619-293-7800  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: SEAWORLD OF CALIF  
Facility Mailing Address: 1720 S SHORE RD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92109-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ASSORTED OIL BASE PAINT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ASSORTED WATER BASE PAINTS/LATEX PAINTS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: 65977-15-1  
Name: CEMENT MIX  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: 65997-17-3  
Name: GLASS, 100%, ROVING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: MONOLITE, DURALITE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: 100-42-5  
Name: STYRENE, ASSORTED GEL COATS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SOLVENT CONTAMINATED RAGS/RAG WASTE WITH ORGANIC SOLVENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 LAQUER THINNER  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: 1336-36-3  
Name: WASTE 261 POLYCHLORINATED BIPHENYLS  
Other Information: PCB BALLAST WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 272 POLYMERIC RESIN WASTE  
Other Information: CATALIZED RESIN & MEK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: ASSORTED LATEX PAINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: ASST OIL BASE PAINTS, FLAMMABLE AEROSOL PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: PAINT BOOTH FILTER WASTE/ PAINT SOLIDS  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

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

Permit Number: 115680  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: (IL BASED)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 115680  
Update Date: 11/02/2012  
Inspection Date: 03/07/2007  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 115680  
Update Date: 11/02/2012  
Inspection Date: 03/07/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

CERS HAZ WASTE:

Name: SEAWORLD GRAPHIC ARTS CTR  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 152314  
CERS ID: 10383976  
CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: SEAWORLD CREATIVE SERVICES  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
EPA Id: CAL000013187  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 11/14/1989  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: SEAWORLD LLC DBA SEAWORLD SAN DIEGO  
Owner Address: 1720 SOUTH SHORES ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Owner Address 2: Not reported  
Owner Telephone: 6192263637  
Contact Name: TANNER BARNES  
Contact Address: 500 SEAWORLD DRIVE  
Contact Address 2: Not reported  
Contact Telephone: 8584421942  
Contact Fax: Not reported  
Mailing Name: EHS DEPARTMENT  
Mailing Address 1: 500 SEAWORLD DR  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 921097995  
Owner Fax: 0  
Region Code: 4  
Latitude: 32.757001  
Longitude: -117.208776

**EMI:**

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.315754353  
Reactive Organic Gases Tons/Yr: 0.306313853  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .315754353  
Reactive Organic Gases Tons/Yr: .304090053  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 6163  
Air District Name: SD  
SIC Code: 7996  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .315754353  
Reactive Organic Gases Tons/Yr: .304090053  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**NPDES:**

Name: SEAWORLD CREATIVE SERVICES  
Address: 3505 HANCOCK STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 464466  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37NEC001114

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/08/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 500 Sea World Drive  
Discharge Name: SeaWorld Parks and Entertainment  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92109  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 464466  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 9 37NEC001114  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 09/30/2015  
Processed Date: 10/08/2015  
Status: Active  
Status Date: 10/08/2015  
Place Size: 1.17  
Place Size Unit: Acres  
Contact: Shari Sehlhorst  
Contact Title: Environmental Manager  
Contact Phone: 619-226-3637  
Contact Phone Ext: Not reported  
Contact Email: shari.sehlhorst@seaworld.com  
Operator Name: SeaWorld Parks and Entertainment  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	858-609-0975
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Darlene Walter
Certifier Title:	Vice President Engineering
Certification Date:	26-SEP-16
Primary Sic:	2541-Wood Office and Store Fixtures, Partitions, Shelving, and Lockers
Secondary Sic:	2759-Commercial Printing, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	464466
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC001114
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/08/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SeaWorld Parks and Entertainment
Discharge Address:	500 Sea World Drive
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Name: SEAWORLD CREATIVE SERVICES  
Address: 3505 HANCOCK STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37NEC001114  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/08/2015  
Operator Name: SeaWorld Parks and Entertainment  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 464466  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 9 37NEC001114  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 09/30/2015  
Processed Date: 10/08/2015  
Status: Active  
Status Date: 10/08/2015  
Place Size: 1.17  
Place Size Unit: Acres  
Contact: Shari Sehlhorst  
Contact Title: Environmental Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Contact Phone:	619-226-3637
Contact Phone Ext:	Not reported
Contact Email:	shari.sehlorst@seaworld.com
Operator Name:	SeaWorld Parks and Entertainment
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	858-609-0975
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Darlene Walter
Certifier Title:	Vice President Engineering
Certification Date:	26-SEP-16
Primary Sic:	2541-Wood Office and Store Fixtures, Partitions, Shelving, and Lockers
Secondary Sic:	2759-Commercial Printing, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	464466
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

WDID: 9 37NEC001114  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/08/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SeaWorld Parks and Entertainment  
Discharge Address: 500 Sea World Drive  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92109  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: SEAWORLD CREATIVE SERVICES  
Address: 3505 HANCOCK STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: SeaWorld Parks and Entertainment  
Agency Address: 500 Sea World Drive, San Diego, CA 92109  
Place/Project Type: Industrial - Wood Office and Store Fixtures, Partitions, Shelving, and Lockers  
SIC/NAICS: 2541(+)  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 37NEC001114  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/08/2015  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75718  
Longitude: -117.20999

**CERS:**

Name: SEAWORLD CREATIVE SERVICES  
Address: 3505 HANCOCK STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 542138  
CERS ID: 841283  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: NEC inspection by Lucas Lima. Some show props are stored outdoors under pop up shades. Need to determine if this is an issue or not. Appears to not be an issue at this time.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: SeaWorld Parks and Entertainment  
Entity Title: Operator  
Affiliation Address: 500 Sea World Drive  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92109  
Affiliation Phone: ,

Name: SEA WORLD INC  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 493172  
CERS ID: 110021344712  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: BUDDY BURTON  
Entity Title: EHS DIRECTOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner  
Entity Name: SEAWORLD LLC  
Entity Title: OWNER  
Affiliation Address: 500 SEAWORLD DRIVE  
Affiliation City: SANDIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: JULIE BYFORD  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 500 SEA WORLD DR  
Affiliation City: SANDIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: TOM MC CRYSTAL  
Entity Title: PRODUCTION MGR - ENTERTAINMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: SEAWORLD SAN DIEGO CREATIVE SVC  
Entity Title: OPERATOR  
Affiliation Address: 1720 S SHORES RD  
Affiliation City: SANDIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SEAWORLD GRAPHIC ARTS CTR  
Address: 3505 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 152314  
CERS ID: 10383976  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152314  
Site Name: SEAWORLD GRAPHIC ARTS CTR  
Violation Date: 02-22-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 02/28/2019. Inspection Sequence ID:6119404  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 152314  
Site Name: SEAWORLD GRAPHIC ARTS CTR  
Violation Date: 02-22-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/28/2019. Inspection Sequence ID:6119404;Violation:HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

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

Site ID: 152314  
Site Name: SEAWORLD GRAPHIC ARTS CTR  
Violation Date: 02-08-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Division: Returned to compliance on 03/07/2022. Inspection Sequence ID:6866495  
Violation Program: San Diego County Department of Env Health  
Violation Source: HMRRP  
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6119404  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6866495  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613463  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6119404  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6866495  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4093860  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4093860  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613463  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 152314  
Facility Name: SEAWORLD GRAPHIC ARTS CTR  
Env Int Type Code: HWG  
Program ID: 10383976  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.757180  
Longitude: -117.209990

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Katherine Smith  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Katherine Smith  
Entity Title: Not reported  
Affiliation Address: 500 SeaWorld dr  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92109  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1720 S SHORES RD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92109  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: SeaWorld LLC  
Entity Title: Not reported  
Affiliation Address: 500 SeaWorld Drive  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92109  
Affiliation Phone: (619) 225-3247,

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

Affiliation Type Desc: Identification Signer  
Entity Name: Katherine Smith  
Entity Title: Environmental Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: SeaWorld San Diego - Creative Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 225-3247,

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**S103654753**

Affiliation Phone: (858) 505-6880,

**M129  
 NE  
 < 1/8  
 0.067 mi.  
 356 ft.**

**SEAWORLD CREATIVE SERVICES  
 3505 HANCOCK ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024786118  
 CAL000013187**

**Site 8 of 9 in cluster M**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:	
Date Form Received by Agency:	20220622
Handler Name:	SEAWORLD CREATIVE SERVICES
Handler Address:	3505 HANCOCK ST
Handler City,State,Zip:	SAN DIEGO, CA 92110-0000
EPA ID:	CAL000013187
Contact Name:	KATHERINE L SMITH
Contact Address:	500 SEAWORLD DRIVE
Contact City,State,Zip:	SAN DIEGO, CA 92109
Contact Telephone:	619-225-3247
Contact Fax:	619-226-3999
Contact Email:	KATHERINE.SMITH@SEAWORLD.COM
Contact Title:	ENVIRONMENTAL SUPERVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SEAWORLD DR
Mailing City,State,Zip:	SAN DIEGO, CA 92109-7995
Owner Name:	SEAWORLD LLC DBA SEAWORLD SAN DIEGO
Owner Type:	Private
Operator Name:	KATHERINE SMITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**1024786118**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220624
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEAWORLD LLC DBA SEAWORLD SAN DIEGO
Legal Status:	Private
Date Became Current:	20211103
Date Ended Current:	Not reported
Owner/Operator Address:	1720 SOUTH SHORES ROAD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109-7904
Owner/Operator Telephone:	619-225-3247
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KATHERINE.SMITH@SEAWORLD.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE BYFORD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 SEAWORLD DRIVE
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109
Owner/Operator Telephone:	619-225-3247

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAWORLD CREATIVE SERVICES (Continued)**

**1024786118**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: SEAWORLD LLC DBA SEAWORLD SAN DIEGO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1720 SOUTH SHORES ROAD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109-7904  
Owner/Operator Telephone: 619-225-3247  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KATHERINE SMITH  
Legal Status: Other  
Date Became Current: 20211103  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SEAWORLD DRIVE  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 619-225-3247  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: KATHERINE.SMITH@SEAWORLD.COM

Historic Generators:

Receive Date: 19891114  
Handler Name: SEAWORLD CREATIVE SERVICES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220622  
Handler Name: SEAWORLD CREATIVE SERVICES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**SEAWORLD CREATIVE SERVICES (Continued)**

**1024786118**

NAICS Code: 54149  
 NAICS Description: OTHER SPECIALIZED DESIGN SERVICES

NAICS Code: 81232  
 NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H130**      **SPORTS ARENA HOTEL VENTURE, LP**      **RCRA NonGen / NLR**      **1027207145**  
**WSW**      **3711 SPORTS ARENA BLVD**  
**< 1/8**      **SAN DIEGO, CA 92110**      **CAC003171326**  
**0.069 mi.**  
**365 ft.**      **Site 3 of 3 in cluster H**

**Relative:**      RCRA Listings:  
**Higher**      Date Form Received by Agency: 20220414  
**Actual:**      Handler Name: SPORTS ARENA HOTEL VENTURE, LP  
**12 ft.**      Handler Address: 3711 SPORTS ARENA BLVD  
                   Handler City,State,Zip: SAN DIEGO, CA 92110  
                   EPA ID: CAC003171326  
                   Contact Name: MARK MARTA  
                   Contact Address: 3711 SPORTS ARENA BLVD  
                   Contact City,State,Zip: SAN DIEGO, CA 92110  
                   Contact Telephone: 619-995-7123  
                   Contact Fax: Not reported  
                   Contact Email: COOPERDEMOLITIONSD@GMAIL.COM  
                   Contact Title: Not reported  
                   EPA Region: 09  
                   Land Type: Not reported  
                   Federal Waste Generator Description: Not a generator, verified  
                   Non-Notifier: Not reported  
                   Biennial Report Cycle: Not reported  
                   Accessibility: Not reported  
                   Active Site Indicator: Not reported  
                   State District Owner: Not reported  
                   State District: Not reported  
                   Mailing Address: 3711 SPORTS ARENA BLVD  
                   Mailing City,State,Zip: SAN DIEGO, CA 92110  
                   Owner Name: SPORTS ARENA HOTEL VENTURE, LP  
                   Owner Type: Other  
                   Operator Name: MARK MARTA  
                   Operator Type: Other  
                   Short-Term Generator Activity: No  
                   Importer Activity: No  
                   Mixed Waste Generator: No  
                   Transporter Activity: No  
                   Transfer Facility Activity: No  
                   Recycler Activity with Storage: No  
                   Small Quantity On-Site Burner Exemption: No  
                   Smelting Melting and Refining Furnace Exemption: No  
                   Underground Injection Control: No  
                   Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPORTS ARENA HOTEL VENTURE, LP (Continued)**

**1027207145**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPORTS ARENA HOTEL VENTURE, LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3711 SPORTS ARENA BLVD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-995-7123
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA HOTEL VENTURE, LP (Continued)**

**1027207145**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: MARK MARTA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3711 SPORTS ARENA BLVD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-995-7123  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220414  
Handler Name: SPORTS ARENA HOTEL VENTURE, LP  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 721110  
NAICS Description: HOTELS (EXCEPT CASINO HOTELS) AND MOTELS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R131  
ESE  
< 1/8  
0.072 mi.  
381 ft.

**TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY**  
**3846 CAMINO DEL RIO WEST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1024856849**  
**CAL000421217**

**Site 2 of 24 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20161017  
Handler Name: TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY  
Handler Address: 3846 CAMINO DEL RIO WEST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000421217  
Contact Name: PHIL CASEY  
Contact Address: 2503 ERIE ST  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 747-220-2241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY (Continued)**

**1024856849**

Contact Fax:		Not reported
Contact Email:		PHILLIPSTEIN@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3846 CAMINO DEL RIO WEST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	PHILLIP CASEY	
Owner Type:		Other
Operator Name:	PHIL CASEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY (Continued)**

**1024856849**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20181120  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PHILLIP CASEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2503 ERIE ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92106  
Owner/Operator Telephone: 747-220-2241  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PHIL CASEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2503 ERIE ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 747-220-2241  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161017  
Handler Name: TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEAM CASEY ENTERPRISES DBA MIDAS MIDWAY (Continued)**

**1024856849**

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R132  
 ESE  
 < 1/8  
 0.072 mi.  
 381 ft.

**GB AUTO SERVICE INC DBA EVANS TIRE & SERVICE CENTE**  
**3846 CAMINO DEL RIO WEST**  
**SAN DIEGO, CA 92110**

RCRA NonGen / NLR

**1027468778**  
**CAL000473178**

**Site 3 of 24 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220909  
 Handler Name: GB AUTO SERVICE INC DBA EVANS TIRE & SERVICE CENTERS  
 Handler Address: 3846 CAMINO DEL RIO WEST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000473178  
 Contact Name: TOMMY MYERS  
 Contact Address: 3846 CAMINO DEL RIO WEST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 951-691-9211  
 Contact Fax: Not reported  
 Contact Email: TOMMY.MYERS@SUN.AUTO  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3945 E FT LOWELL RD #211  
 Mailing City,State,Zip: TUCSON, AZ 85712  
 Owner Name: GB AUTO SERVICE INC  
 Owner Type: Other  
 Operator Name: TOMMY MYERS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GB AUTO SERVICE INC DBA EVANS TIRE & SERVICE CENTERS (Continued)**

**1027468778**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: TOMMY MYERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3846 CAMINO DEL RIO WEST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	951-691-9211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GB AUTO SERVICE INC DBA EVANS TIRE & SERVICE CENTERS (Continued)**

**1027468778**

Owner/Operator Email: Not reported  
Owner/Operator Indicator: Owner  
Owner/Operator Name: GB AUTO SERVICE INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3945 E FT LOWELL RD #211  
Owner/Operator City,State,Zip: TUCSON, AZ 85712  
Owner/Operator Telephone: 520-229-9380  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220909  
Handler Name: GB AUTO SERVICE INC DBA EVANS TIRE & SERVICE CENTERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U133  
East  
< 1/8  
0.074 mi.  
392 ft.

**LEES SHELL COUNTRY**  
**3366 HANCOCK ST B**  
**SAN DIEGO, CA 92110**  
**Site 1 of 2 in cluster U**

**EDR Hist Auto 1021116915**  
**N/A**

Relative:  
Higher

EDR Hist Auto

Actual:  
12 ft.

Year: Name:  
1990 LEES SHELL COUNTRY

Type:  
Camper And Travel Trailer Dealers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P134**  
**ESE**  
**< 1/8**  
**0.075 mi.**  
**396 ft.**

**PEDCO INCORPORATED**  
**3136 KURTZ ST**  
**SAN DIEGO, CA**

**EDR Hist Auto**    **1008998777**  
**N/A**

**Site 5 of 5 in cluster P**

**Relative:**    EDR Hist Auto  
**Higher**

**Actual:**  
**12 ft.**

Year:	Name:	Type:
1976	PEDCO INC	Automotive Repair Shops, NEC
1977	PEDCO INC	Automotive Repair Shops, NEC
1978	PEDCO INC	Automotive Repair Shops, NEC
1979	PEDCO INC	Automotive Repair Shops, NEC
1980	PEDCO INCORPORATED	A T S AUTOMATIC
1980	PEDCO INC	Automotive Repair Shops, NEC
1982	PEDCO INC	Automotive Repair Shops, NEC
1983	PEDCO INC	Automotive Repair Shops, NEC
1984	PEDCO INCORPORATED	A T S AUTOMATIC
1985	PEDCO INC	Automotive Repair Shops, NEC
1986	PEDCO INC	Automotive Repair Shops, NEC
1987	PEDCO INC	Automotive Repair Shops, NEC
1988	PEDCO INC	Automotive Repair Shops, NEC
1989	MIDAS MUFFLER SHOPS SAN DIEGO	Automotive Repair Shops, NEC
1990	MIDAS MUFFLER SHOPS SAN DIEGO	Automotive Repair Shops, NEC
1991	MIDAS MUFFLER SHOPS SAN DIEGO	Automotive Repair Shops, NEC
1992	MIDAS MUFFLER SHOPS SAN DIEGO	Automotive Repair Shops, NEC
1993	MIDAS MUFFLER SHOPS SAN DIEGO	Automotive Repair Shops, NEC
1994	POLITTE ROBERT A	Automotive Repair Shops, NEC
1995	RAJMP INC	Automotive Repair Shops, NEC
1996	RAJMP INC	Automotive Repair Shops, NEC
1997	RAJMP INC	Automotive Repair Shops, NEC
1998	RAJMP INC	Automotive Repair Shops, NEC
1999	RAJMP INC	Automotive Repair Shops, NEC
2000	RAJMP INC	Automotive Repair Shops, NEC
2001	RAJMP INC	Automotive Repair Shops, NEC
2002	RAJMP INC	Automotive Repair Shops, NEC
2003	RAJMP INC	Automotive Repair Shops, NEC
2004	RAJMP INC	Automotive Repair Shops, NEC
2005	RAJMP INC	Automotive Repair Shops, NEC
2006	RAJMP INC	Automotive Repair Shops, NEC

**Q135**  
**ENE**  
**< 1/8**  
**0.076 mi.**  
**402 ft.**

**GOLDEN STATE GREENS DISTRIBUION**  
**3446 HANCOCK ST.**  
**SAN DIEGO, CA 92109**

**RCRA NonGen / NLR**    **1024766535**  
**CAC002986405**

**Site 4 of 9 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

RCRA Listings:	
Date Form Received by Agency:	20181024
Handler Name:	GOLDEN STATE GREENS DISTRIBUION
Handler Address:	3446 HANCOCK ST.
Handler City,State,Zip:	SAN DIEGO, CA 92109
EPA ID:	CAC002986405
Contact Name:	ADAM KNOPF
Contact Address:	3446 HANCOCK ST.
Contact City,State,Zip:	SAN DIEGO, CA 92109
Contact Telephone:	858-699-7785
Contact Fax:	Not reported
Contact Email:	JON@SPECIALIZEDWASTESOLUTIONS.COM
Contact Title:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN STATE GREENS DISTRIBUION (Continued)**

**1024766535**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3446 HANCOCK ST.
Mailing City,State,Zip:		SAN DIEGO, CA 92109
Owner Name:	ADAM KNOPF	
Owner Type:		Other
Operator Name:	ADAM KNOPF	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN STATE GREENS DISTRIBUION (Continued)**

**1024766535**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20181120  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ADAM KNOPF  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3446 HANCOCK ST.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 951-595-0348  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ADAM KNOPF  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3446 HANCOCK ST.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 858-699-7785  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181024  
Handler Name: GOLDEN STATE GREENS DISTRIBUION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN STATE GREENS DISTRIBUION (Continued)**

**1024766535**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

<b>Q136</b>	<b>GOLDEN STATE GREENS RETAIL</b>	<b>RCRA NonGen / NLR</b>	<b>1024766536</b>
<b>ENE</b>	<b>3446 HANCOCK ST.</b>		<b>CAC002986406</b>
<b>&lt; 1/8</b>	<b>SAN DIEGO, CA 92109</b>		
<b>0.076 mi.</b>	<b>Site 5 of 9 in cluster Q</b>		
<b>402 ft.</b>			

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20181024
Handler Name:	GOLDEN STATE GREENS RETAIL	
Handler Address:	3446 HANCOCK ST.	
Handler City,State,Zip:	SAN DIEGO, CA 92109	
EPA ID:	CAC002986406	
Contact Name:	JON LISICKI	
Contact Address:	3446 HANCOCK ST.	
Contact City,State,Zip:	SAN DIEGO, CA 92109	
Contact Telephone:	858-699-7785	
Contact Fax:	Not reported	
Contact Email:	JON@SPECIALIZEDWASTESOLUTIONS.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	2204 GARNET AVE.,	
Mailing City,State,Zip:	SAN DIEGO, CA 92109	
Owner Name:	ADAM KNOPF	
Owner Type:		Other
Operator Name:	JON LISICKI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN STATE GREENS RETAIL (Continued)**

**1024766536**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ADAM KNOFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3446 HANCOCK ST.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109
Owner/Operator Telephone:	951-595-0348
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN STATE GREENS RETAIL (Continued)**

**1024766536**

Owner/Operator Name: JON LISICKI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3446 HANCOCK ST.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 858-699-7785  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181024  
Handler Name: GOLDEN STATE GREENS RETAIL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V137  
NNE  
< 1/8  
0.076 mi.  
402 ft.

**SAFWAY STEEL PRODUCTS**  
**3620 KURTZ STREET**  
**SAN DIEGO, CA 92110**  
**Site 1 of 9 in cluster V**

**San Diego Co. HMMD S104750060**  
**HIST UST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
Name: WEST HAZMAT DRILLING CORP  
Address: 3620 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 122854  
Business Type: 6HK70  
EPA Id Number: CAL000223949  
APN: 441-340-19-00  
Last HMMD Inspection: 02/07/2007  
Facility Telephone: 619-686-5800  
Permit Status: INAC  
Permit Expiration: 05/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: TEST AMERICA DRILLING CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFWAY STEEL PRODUCTS (Continued)**

**S104750060**

Facility Mailing Address: 3620 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4432  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 122854 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 122854  
Tank Type: UNKNOWN  
Additional Id: AT2285  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFWAY STEEL PRODUCTS (Continued)**

**S104750060**

Reg Status: REMOVED  
Remove Close Date: 1991-05-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: WEST HAZMAT DRILLING CORP  
Address: 3620 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 122854  
Business Type: 6HK70  
EPA Id Number: CAL000223949  
APN: 441-340-19-00  
Last HMMD Inspection: 02/07/2007  
Facility Telephone: 619-686-5800  
Permit Status: INAC  
Permit Expiration: 05/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: TEST AMERICA DRILLING CORP  
Facility Mailing Address: 3620 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4432  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0226

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFWAY STEEL PRODUCTS (Continued)**

**S104750060**

Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Permit Number: 122854  
Update Date: 11/02/2012  
Inspection Date: 02/07/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 122854 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 122854  
Tank Type: UNKNOWN  
Additional Id: AT2285  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-05-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

HIST UST:

Name: SAFWAY STEEL PRODUCTS  
Address: 3620 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002b335  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b335.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFWAY STEEL PRODUCTS (Continued)**

**S104750060**

Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

V138  
NNE  
< 1/8  
0.076 mi.  
402 ft.

**SAFWAY STEEL PRODUCTS**  
**3620 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 9 in cluster V**

**SWEEPS UST** **U001572860**  
**HIST UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**SWEEPS UST:**  
Name: SAFEWAY STEEL & SCAFFOLDING  
Address: 3620 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 22854  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-022854-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**HIST UST:**  
Name: SAFWAY STEEL PRODUCTS  
Address: 3620 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000068818  
Facility Type: Other  
Other Type: SCAFFOLDING  
Contact Name: PATRICK E. PAYNE  
Telephone: 6192992001  
Owner Name: FRIGGIE INTERNATIONAL  
Owner Address: 1000 VIRGINIA CENTER PARKWAY  
Owner City,St,Zip: RICHMOND, VA 23295  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: 3  
Container Construction Thickness: X  
Leak Detection: Stock Inventor

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

V139  
 NNE  
 < 1/8  
 0.076 mi.  
 402 ft.

**ADVANTAGE TOWING**  
**3620 KURTZ ST**  
**SAN DIEGO, CA 92110**  
 Site 3 of 9 in cluster V

RCRA NonGen / NLR 1026825633  
 CAL000349174

Relative:  
 Higher  
 Actual:  
 12 ft.

RCRA Listings:		20100105
Date Form Received by Agency:		
Handler Name:	ADVANTAGE TOWING	
Handler Address:	3620 KURTZ ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110-4432	
EPA ID:	CAL000349174	
Contact Name:	JESSIE ELIZ	
Contact Address:	3620 KURTZ ST	
Contact City,State,Zip:	SAN DIEGO, CA 92110	
Contact Telephone:	619-296-2934	
Contact Fax:	619-296-1143	
Contact Email:	JESSE.ELIZ@GMAIL.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3620 KURTZ ST	
Mailing City,State,Zip:	SAN DIEGO, CA 92110-0000	
Owner Name:	ADVANTAGE TOWING.	
Owner Type:	Other	
Operator Name:	JESSIE ELIZ	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE TOWING (Continued)**

**1026825633**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ADVANTAGE TOWING.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3620 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-4432
Owner/Operator Telephone:	619-296-2934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Owner/Operator Name: JESSIE ELIZ	Operator
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3620 KURTZ ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-296-2934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANTAGE TOWING (Continued)**

**1026825633**

Historic Generators:

Receive Date:	20100105
Handler Name:	ADVANTAGE TOWING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

T140  
 WSW  
 < 1/8  
 0.077 mi.  
 405 ft.

**TUNE UP MASTERS**  
**3742 MIDWAY DR**  
**SAN DIEGO, CA**  
**Site 2 of 10 in cluster T**

**EDR Hist Auto 1008999961**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**12 ft.**

Year:	Name:	Type:
1980	TUNE UP MASTERS	A T S AUTOMATIC
1984	TUNE UP MASTERS	A T S AUTOMATIC
1986	TUNE UP MASTERS	General Automotive Repair Shops
1987	TUNE UP MASTERS	General Automotive Repair Shops
1988	TUNE UP MASTERS	General Automotive Repair Shops
1989	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1990	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1991	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1992	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1993	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1994	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1995	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1996	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC
1997	TUNEUP MASTERS INC	Automotive Repair Shops, NEC, NEC

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

T141  
 WSW  
 < 1/8  
 0.077 mi.  
 405 ft.

**TUNEUP MASTERS #407**  
**3742 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 3 of 10 in cluster T**

**San Diego Co. HMMD**  
**SWEEPS UST**  
**HWTS**

**S103656014**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:

Name: TUNEUP MASTERS #407  
 Address: 3742 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 112730  
 Business Type: 6HK26  
 EPA Id Number: CAD982006371  
 APN: 441-270-59-00  
 Last HMMD Inspection: 05/01/1997  
 Facility Telephone: 619-221-2130  
 Permit Status: INAC  
 Permit Expiration: 05/01/1997  
 Date Last Updated: 11/02/2012  
 Facility Owner: TUNEUP MASTERS INC  
 Facility Mailing Address: P O BOX 6068  
 Facility Mailing City: CAMARILLO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 93011-6068  
 UST Owner: POINT LOMA FEDERAL CREDIT UNIO  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112730 T001  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 112730  
 Tank Type: SINGLE WALL  
 Additional Id: 407-1  
 Capacity Gallons: 500  
 UST Contents: Not reported  
 Other Content Info: WASTE OIL  
 Reg Status: REMOVED  
 Remove Close Date: 1990-05-24 00:00:00  
 Year Installed: Not reported  
 Pipe Type: Not reported  
 Delivery System: Not reported  
 Monitor Code: 07  
 UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SWEEPS UST:

Name: TUNEUP MASTERS #407  
 Address: 3742 MIDWAY DR  
 City: SAN DIEGO  
 Status: Not reported  
 Comp Number: 12730  
 Number: Not reported  
 Board Of Equalization: 44-022630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS #407 (Continued)**

**S103656014**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012730-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Name: TUNEUP MASTERS #407  
Address: 3742 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12730  
Number: 9  
Board Of Equalization: 44-022630  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HWTS:**

Name: TUNEUP MASTERS #407  
Address: 3742 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD982006371  
Inactive Date: 06/30/1997  
Create Date: 06/17/1988  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 6068  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMARILLO, CA 930116068  
Owner Name: TUNEUP MASTERS INC  
Owner Address: PO BOX 6068  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMARILLO, CA 930116068  
Contact Name: GEORGE MAYER-MGR ENV SAFETY  
Contact Address: PO BOX 6068 INACT PER VQ97 LH  
Contact Address 2: Not reported  
City,State,Zip: CAMARILLO, CA 930116068  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNEUP MASTERS #407 (Continued)**

**S103656014**

Latitude: 32.752866  
Longitude: -117.216288  
NAICS:  
EPA ID: CAD982006371  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 1988-06-17 00:00:00  
Inactive Date: 1997-06-30 00:00:00  
Facility Name: TUNEUP MASTERS #407  
Facility Address: 3742 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

R142  
ESE  
< 1/8  
0.077 mi.  
408 ft.

**GERDES MICHAEL H**  
**3810 W CAMINO DL RO**  
**SAN DIEGO, CA 92110**  
**Site 4 of 24 in cluster R**

**EDR Hist Auto 1008998282**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**15 ft.**

Year:	Name:	Type:
1966	CAMINO DEL RIO CHEVRON SERVICE	GASOLINE STATIONS
1969	GERDES MICHAEL H	Gasoline Service Stations
1971	GERDES MICHAEL H	Gasoline Service Stations

W143  
SE  
< 1/8  
0.078 mi.  
411 ft.

**DUNN-EDWARDS PAINTS #10**  
**3191 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 1 of 3 in cluster W**

**San Diego Co. HMMD S110497503**  
**CERS HAZ WASTE N/A**  
**CERS**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**12 ft.**

Name: DUNN-EDWARDS PAINTS #10  
Address: 3191 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000352569  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-222-0591  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/09/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4885 E 52ND PL, LOS ANGELES, CA 90058  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

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

Inspection Violation:

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4621657  
Return To Compliance Date: 2017-04-20T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-05-21T00:00:00.000  
Violation Code: 3050005 Failure to meet the following requirements of excluded recyclable materials: HSC 6.5 25143.2 & 25143.9.

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5294410  
Return To Compliance Date: 2015-07-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-06-29T10:12:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5294410  
Return To Compliance Date: 2015-07-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-06-29T10:12:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5294410  
Return To Compliance Date: 2015-07-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-06-29T10:12:00.000  
Violation Code: 1010007 HMBP not updated to reflect substantial change to the handler+s operations. HSC 25508.1(f)

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5294410  
Return To Compliance Date: 2015-07-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-06-29T10:12:00.000  
Violation Code: 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4621657  
Return To Compliance Date: 2017-02-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-05-21T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4621657  
Return To Compliance Date: 2017-02-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-05-21T00:00:00.000  
Violation Code: 1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4621657  
Return To Compliance Date: 2017-02-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-05-21T00:00:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211855  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4621657  
Return To Compliance Date: 2017-02-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-09T00:00:00.000  
Inspection Date: 2015-05-21T00:00:00.000  
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Waste and Materials:  
Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110021  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-02T02:35:13.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste water based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110022  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-02T02:35:13.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste oil based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155038  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-01T02:34:07.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste water based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155039  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-01T02:34:07.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste oil based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181635  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-23T02:36:09.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste water based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181636

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-23T02:36:09.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste oil based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214447  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-09T02:33:55.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste water based  
Case Number: Not reported

Record ID: DEH2010-HUPFP-211855  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214448  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-09T02:33:55.000  
Chemical Name: Waste 461 Paint Sludge  
Common Name: Waste oil based  
Case Number: Not reported

Name: DUNN-EDWARDS PAINTS  
Address: 3191 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 211855  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 441-640-01-00  
Last HMMD Inspection: 04/30/2010  
Facility Telephone: 323-826-2853  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DUNN-EDWARDS CORPORATION  
Facility Mailing Address: 4885 E 52ND PL  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90058  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 211855  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: SOLVENT -BORNE PAINT WASTE STAINS & OTHER FINISHES  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 211855  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 291 LATEX WASTE  
Other Information: GENERIC WATER BORNE PAINT WASTE STAINS & OTHER FINISHES  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**CERS HAZ WASTE:**

Name: DUNN-EDWARDS PAINTS #10  
Address: 3191 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 112922  
CERS ID: 10384267  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: DUNN-EDWARDS PAINTS #10  
Address: 3191 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 112922  
CERS ID: 10384267  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 112922  
Site Name: Dunn-Edwards Paints #10  
Violation Date: 05-21-2015  
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9  
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable"

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 04/20/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 112922  
Site Name: Dunn-Edwards Paints #10  
Violation Date: 05-21-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/27/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 112922  
Site Name: Dunn-Edwards Paints #10  
Violation Date: 05-21-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 02/27/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 112922  
Site Name: Dunn-Edwards Paints #10  
Violation Date: 05-21-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/27/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 112922

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Site Name: Dunn-Edwards Paints #10  
Violation Date: 05-21-2015  
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)  
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.  
Violation Notes: Returned to compliance on 02/27/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6903750  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5680230  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4621657  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5680230  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6150206  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6903750  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4621657  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6150206  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 112922  
Facility Name: Dunn-Edwards Paints #10  
Env Int Type Code: HWG  
Program ID: 10384267  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.751800  
Longitude: -117.207040

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: GERALD BERRY  
Entity Title: Not reported  
Affiliation Address: 4885 E 52ND PL  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNN-EDWARDS PAINTS #10 (Continued)**

**S110497503**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4885 E 52ND PL  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90058  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: DUNN-EDWARDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 4885 E 52nd Place  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90058  
Affiliation Phone: (323) 771-3330,

Affiliation Type Desc: Operator  
Entity Name: Erica Bushu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 540-5072,

**W144**  
**SE**  
**< 1/8**  
**0.078 mi.**  
**411 ft.**

**DUNN EDWARDS PAINTS**  
**3191 SPORTS ARENA BLVD STE A**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR** **1024825885**  
**CAL000352569**

**Site 2 of 3 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20100524  
Handler Name: DUNN EDWARDS PAINTS  
Handler Address: 3191 SPORTS ARENA BLVD STE A  
Handler City,State,Zip: SAN DIEGO, CA 92110-4569  
EPA ID: CAL000352569  
Contact Name: VALARIE MARQUEZ  
Contact Address: 4885 E 52ND PLACE  
Contact City,State,Zip: LOS ANGELES, CA 90058

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUNN EDWARDS PAINTS (Continued)**

**1024825885**

Contact Telephone:		323-771-3330
Contact Fax:		323-773-1508
Contact Email:		VALARIE.MARQUEZ@DUNNEDWARDS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4885 E 52ND PL
Mailing City, State, Zip:		LOS ANGELES, CA 90058-5508
Owner Name:	DUNN-EDWARDS CORPORATION	
Owner Type:		Other
Operator Name:	VALARIE MARQUEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUNN EDWARDS PAINTS (Continued)**

**1024825885**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNN-EDWARDS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058-5508
Owner/Operator Telephone:	323-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VALARIE MARQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PLACE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100524
Handler Name:	DUNN EDWARDS PAINTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUNN EDWARDS PAINTS (Continued)**

**1024825885**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 44419  
 NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

R145  
 ESE  
 < 1/8  
 0.079 mi.  
 415 ft.

**SAVE-CO (BRAKE AND MUFFLER DEPT)**  
**3846 W CAMINO DEL RIO**  
**SAN DIEGO, CA**  
 Site 5 of 24 in cluster R

EDR Hist Auto 1008996907  
 N/A

Relative:  
 Higher

EDR Hist Auto

Actual:  
 12 ft.

Year:	Name:	Type:
1952	WOSICKI WALTER F	GASOLINE STATIONS
1961	SAVE-CO (BRAKE AND MUFFLER DEPT	AUTOMOBILE REPAIRING
1966	SAVE CO VETERANS 0 SERVICES OEP	AUTOMOBILE REPAIRING

R146  
 ESE  
 < 1/8  
 0.079 mi.  
 416 ft.

**MIDAS MUFFLER SHOP**  
**3848 CAMINO DEL RIO WEST**  
**SAN DIEGO, CA 92110**  
 Site 6 of 24 in cluster R

RCRA-SQG 1000157534  
 SAN DIEGO CO. SAM CAD981166697  
 CPS-SLIC  
 San Diego Co. HMMD  
 SWEEPS UST  
 CERS

Relative:  
 Higher

RCRA Listings:

Actual:  
 12 ft.

Date Form Received by Agency:	19960901
Handler Name:	MIDAS MUFFLER SHOP
Handler Address:	3848 CAMINO DEL RIO WEST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAD981166697
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDAS MUFFLER SHOP (Continued)**

**1000157534**

Mailing Address:		3848 CAMINO DEL RIO WEST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER SHOP (Continued)**

**1000157534**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RA AND JOAN POLITTE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: MIDAS MUFFLER SHOP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19890907  
Handler Name: MIDAS MUFFLER SHOP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER SHOP (Continued)**

**1000157534**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118  
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**SAN DIEGO CO. SAM:**

Name: MIDAS  
Address: 3848 W CAMINO DEL RIO  
City,State,Zip: SAN DIEGO, CA 921104405  
Case Number: H30715-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/14/1994  
Date Began: 9/14/1994

**CPS-SLIC:**

Name: MIDAS  
Address: 3848 W CAMINO DEL RIO  
City,State,Zip: SAN DIEGO, CA 921104405  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/14/1994  
Global Id: T0608122857  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H30715-001  
Latitude: 32.753784  
Longitude: -117.2053  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: MIDAS  
Address: 3848 W CAMINO DEL RIO  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 130715  
Business Type: 6HK03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER SHOP (Continued)**

**1000157534**

EPA Id Number: Not reported  
APN: 441-570-08-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-297-1667  
Permit Status: INAC  
Permit Expiration: 01/31/2002  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS  
Facility Mailing Address: 3848 W CAMINO DEL RIO  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4405  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 130715 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 130715  
Tank Type: UNKNOWN  
Additional Id: 00001  
Capacity Gallons: 260  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-12-27 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: MIDAS  
Address: 3848 W CAMINO DEL RIO  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 30715  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-030715-000001  
Tank Status: Not reported  
Capacity: 260  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDAS MUFFLER SHOP (Continued)**

**1000157534**

Content: Not reported  
 Number Of Tanks: 1

**CERS:**

Name: MIDAS  
 Address: 3848 W CAMINO DEL RIO  
 City,State,Zip: SAN DIEGO, CA 921104405  
 Site ID: 198569  
 CERS ID: T0608122857  
 CERS Description: Cleanup Program Site

**X147  
 WNW  
 < 1/8  
 0.080 mi.  
 420 ft.**

**BRITISH AUTO REPAIR  
 3475 CHANNEL WAY  
 SAN DIEGO, CA 92110  
 Site 1 of 4 in cluster X**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S104746840  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

HMMD SAN DIEGO:  
 Name: MURANYI AUTOMOTIVE SERVICE INC  
 Address: 3475 CHANNEL WY  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 109769  
 Business Type: 6HK26  
 EPA Id Number: CAL000076583  
 APN: 441-184-20-00  
 Last HMMD Inspection: 02/28/2011  
 Facility Telephone: 619-225-9696  
 Permit Status: OPEN  
 Permit Expiration: 03/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: FRED MURANYI  
 Facility Mailing Address: 3475 CHANNEL WY  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110-5104  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 109769  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
 Other Information: PARTS WASHER  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Permit Number: 109769  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 221 WASTE OIL & MIXED OIL  
 Other Information: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

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

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES-HAULER BRODINA'S  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

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

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV1604  
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY  
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194( c)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Inspection Date: 01/22/2007  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000076583  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-298-9020  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3475 CHANNEL WAY, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Active Permit: Y  
Facility Id Number: 37-000-109769  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6454418  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-20T00:00:00.000  
Inspection Date: 2021-05-17T14:59:45.000  
Violation Code: HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109769  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5926352  
Return To Compliance Date: 2018-06-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-20T00:00:00.000  
Inspection Date: 2018-05-29T14:01:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109769  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6454418  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-20T00:00:00.000  
Inspection Date: 2021-05-17T14:59:45.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Facility Id Number: 37-000-109769  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6454418  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-20T00:00:00.000  
Inspection Date: 2021-05-17T14:59:45.000  
Violation Code: 1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)

Waste and Materials:

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086641  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-19T02:32:53.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086642  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-19T02:32:53.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086643  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-19T02:32:53.000  
Chemical Name: Armaclean cleaning solution  
Common Name: Parts washer waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159020  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:30:53.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159021  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:30:53.000  
Chemical Name: Armaclean cleaning solution  
Common Name: Parts washer waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109769  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159022  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:30:53.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Name: MURANYI AUTOMOTIVE SERVICE INC  
Address: 3475 CHANNEL WY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 109769  
Business Type: 6HK26  
EPA Id Number: CAL000076583  
APN: 441-184-20-00  
Last HMMD Inspection: 02/28/2011  
Facility Telephone: 619-225-9696  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FRED MURANYI  
Facility Mailing Address: 3475 CHANNEL WY  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5104  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES-HAULER BRODINA'S  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109769  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV1604  
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY  
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194( c)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174

Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 07/21/2008  
Violation Code: 6HV0407

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/22/2007  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 01/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 02/28/2011  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 109769  
Update Date: 11/02/2012  
Inspection Date: 05/18/2004  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 50678  
CERS ID: 10383958  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: PAUL KONKLE JR  
Telephone: 6192989020  
Mailing Name: Not reported  
Mailing Address: 3475 CHANNEL WAY

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Gepaid: CAL000418676  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1

Year: 2018  
Gepaid: CAL000418676  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Additional Info:

Year: 2020  
Gen EPA ID: CAL000418676

Shipment Date: 2/12/2020  
Creation Date: 3/11/2020  
Receipt Date: 2/25/2020  
Manifest ID: 020857643JJK  
Trans EPA ID: CAR000244277  
Trans Name: MAMMOTH ENV LLC  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
TSD EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2020  
EM Manifest ID: 1089059  
Shipment Date: 2/12/2020  
Receipt Date: 2/25/2020  
Manifest Number: 020857643JJK  
Generator EPA ID: CAL000418676  
Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Zip: 92110  
Telephone: 909-645-9318  
Contact: Not reported  
Contact Telephone: 619-298-9020  
Transporter 1 EPA ID: CAR000244277  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAD028277036  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000521146  
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDF Address 1: 6500 S US HIGHWAY 95  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365  
TSDF Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 1089059  
Generator EPA ID: CAL000418676  
Shipment Date: 2020-02-12  
Manifest Number: 020857643JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Detail Two:  
Year: 2018  
EM Manifest ID: 017985661JJK20180313\_D\_1  
Shipment Date: 3/13/2018  
Receipt Date: 3/16/2018  
Manifest Number: 017985661JJK  
Generator EPA ID: CAL000418676  
Name: BRITISH AUTO REPAIR  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: CAR000244277  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAL000254794  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

TSDF Zip: Not reported  
TSDF Telephone: Not reported  
State:  
Year: 2018  
EM Manifest ID: 017985661JJK20180313\_D\_1  
Generator EPA ID: CAL000418676  
Shipment Date: 2018-03-13  
Manifest Number: 017985661JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

CERS:  
Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 50678  
CERS ID: 10383958  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 50678  
Site Name: British Auto Repair  
Violation Date: 05-17-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Inspection Sequence ID:6454418  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 50678  
Site Name: British Auto Repair  
Violation Date: 05-17-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Inspection Sequence ID:6454418  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 50678  
Site Name: British Auto Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Violation Date: 05-29-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/05/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 50678  
Site Name: British Auto Repair  
Violation Date: 05-17-2021  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Inspection Sequence ID:6454418;Violation:HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6454418  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5926352  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5508158  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5508158  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4655207  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4655207  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6454418  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5926352  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 50678  
Facility Name: British Auto Repair  
Env Int Type Code: HWG  
Program ID: 10383958  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.757090  
Longitude: -117.218110

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Affiliation Address: 3475 CHANNEL WAY  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Paul Konkle Jr  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: British Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 298-9020,

Affiliation Type Desc: Document Preparer  
Entity Name: Paul Konkle Jr  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Konkle Jr  
Entity Title: Not reported  
Affiliation Address: 3475 CHANNEL WAY  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Affiliation Type Desc: Legal Owner  
Entity Name: Paul Konkle Jr  
Entity Title: Not reported  
Affiliation Address: 3475 CHANNEL WAY  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 881-7616,

Affiliation Type Desc: Parent Corporation  
Entity Name: British Auto Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: BRITISH AUTO REPAIR  
Address: 3475 CHANNEL WAY  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000418676  
Inactive Date: Not reported  
Create Date: 07/06/2016  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3475 CHANNEL WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: BRITISH AUTO REPAIR  
Owner Address: 3475 CHANNEL WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110  
Contact Name: PAUL KONKLE JR  
Contact Address: 3475 CHANNEL WAY  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: -90  
Longitude: 180

**NAICS:**

EPA ID: CAL000418676  
Create Date: 2016-07-06 16:25:17.653  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2016-07-06 16:25:17.62300  
Inactive Date: Not reported  
Facility Name: BRITISH AUTO REPAIR  
Facility Address: 3475 CHANNEL WAY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**S104746840**

Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**X148  
 WNW  
 < 1/8  
 0.080 mi.  
 420 ft.**

**BRITISH AUTO REPAIR  
 3475 CHANNEL WAY  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024855683  
 CAL000418676**

**Site 2 of 4 in cluster X**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20160706  
 Handler Name: BRITISH AUTO REPAIR  
 Handler Address: 3475 CHANNEL WAY  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000418676  
 Contact Name: PAUL KENKLE  
 Contact Address: 3475 CHANNEL WAY  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-298-9020  
 Contact Fax: 619-298-6300  
 Contact Email: MGBPAUL@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3475 CHANNEL WAY  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: BRITISH AUTO REPAIR  
 Owner Type: Other  
 Operator Name: PAUL KENKLE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**1024855683**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BRITISH AUTO REPAIR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3475 CHANNEL WAY
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-9020
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL KENKLE	
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITISH AUTO REPAIR (Continued)**

**1024855683**

Date Ended Current: Not reported  
 Owner/Operator Address: 3475 CHANNEL WAY  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
 Owner/Operator Telephone: 619-298-9020  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160706  
 Handler Name: BRITISH AUTO REPAIR  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T149  
 WSW  
 < 1/8  
 0.080 mi.  
 420 ft.

**MICHAEL B J**  
**3800 MIDWAY DR**  
**SAN DIEGO, CA**  
 Site 4 of 10 in cluster T

EDR Hist Auto 1008998097  
 N/A

Relative:  
 Higher

EDR Hist Auto

Actual:  
 12 ft.

Year: Name:  
 1948 MICHAEL B J

Type:  
 AUTOMOBILE REPAIRING

Q150  
 ENE  
 < 1/8  
 0.080 mi.  
 421 ft.

**NATIONAL CITY FOUNDRY**  
**3460 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
 Site 6 of 9 in cluster Q

RCRA-SQG 1001022936  
 San Diego Co. HMMD CAR000002808  
 FINDS  
 ECHO  
 HAZNET  
 HWTS

Relative:  
 Higher

RCRA Listings:

Actual:  
 12 ft.

Date Form Received by Agency: 19950517  
 Handler Name: NATIONAL CITY FOUNDRY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NATIONAL CITY FOUNDRY (Continued)**

**1001022936**

Handler Address:		3460 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAR000002808
Contact Name:		JIM O TOOLE
Contact Address:		3460 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-298-1795
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	SINNER BROS INC	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NATIONAL CITY FOUNDRY (Continued)**

**1001022936**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SINNER BROS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3459 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-296-2405
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950517
Handler Name: NATIONAL CITY FOUNDRY	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CITY FOUNDRY (Continued)**

**1001022936**

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**HMMD SAN DIEGO:**

Name: NATIONAL CITY FOUNDRY  
Address: 3460 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 135316  
Business Type: 6HK18  
EPA Id Number: CAR000002808  
APN: 441-581-11-00  
Last HMMD Inspection: 06/30/1999  
Facility Telephone: 619-298-1795  
Permit Status: INAC  
Permit Expiration: 01/31/2004  
Date Last Updated: 11/02/2012  
Facility Owner: SINNER BROS INC  
Facility Mailing Address: 3460 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110002906099

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1001022936  
Registry ID: 110002906099  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002906099>  
Name: NATIONAL CITY FOUNDRY  
Address: 3460 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CITY FOUNDRY (Continued)**

**1001022936**

HAZNET:

Name: NATIONAL CITY FOUNDRY  
Address: 3460 HANCOCK ST  
Address 2: Not reported  
City, State, Zip: SAN DIEGO, CA 921100000  
Contact: RICHARD TOWLE/OFFICE MANAGER  
Telephone: 6192981795  
Mailing Name: Not reported  
Mailing Address: 3460 HANCOCK ST  
  
Year: 1995  
Gepaid: CAR000002808  
TSD EPA ID: AZD049318009  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 3.8

Additional Info:

Year: 1995  
Gen EPA ID: CAR000002808  
  
Shipment Date: 19950929  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951004  
Manifest ID: 95669186  
Trans EPA ID: CAD981412356  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: AZD049318009  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19950620  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950622  
Manifest ID: 95189559  
Trans EPA ID: CAD981412356  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: AZD049318009  
Trans Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NATIONAL CITY FOUNDRY (Continued)**

**1001022936**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**HWTS:**

Name:	NATIONAL CITY FOUNDRY
Address:	3460 HANCOCK ST
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAR000002808
Inactive Date:	06/30/1998
Create Date:	12/08/1995
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3460 HANCOCK ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIEGO, CA 921104306
Owner Name:	SINNER BROS INC
Owner Address:	3459 HANCOCK ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921100000
Contact Name:	RICHARD TOWLE/OFFICE MANAGER
Contact Address:	INACT PER 98 VQ FINAL NOTICE - HN
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921100000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	32.756108
Longitude:	-117.208861

**Q151**  
**ENE**  
 < 1/8  
 0.080 mi.  
 423 ft.

**WELLS-SAN MARCOS, LLC**  
**3430 HANCOCK STREET**  
**SAN DIEGO, CA 92110**  
 Site 7 of 9 in cluster Q

**RCRA NonGen / NLR**    **1026050043**  
**CAC003056855**

**Relative:**  
**Higher**  
**Actual:**  
 12 ft.

RCRA Listings:		
Date Form Received by Agency:		20200220
Handler Name:	WELLS-SAN MARCOS, LLC	
Handler Address:		3430 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003056855
Contact Name:		KEITH COURTNEY
Contact Address:		2635 CAMINO DEL RIO SOUTH STE 300
Contact City,State,Zip:		SAN DIEGO, CA 92108
Contact Telephone:		858-472-1429

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WELLS-SAN MARCOS, LLC (Continued)**

**1026050043**

Contact Fax:		Not reported
Contact Email:		VIC@CASPERCOMPANY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2635 CAMINO DEL RIO SOUTH STE 300
Mailing City,State,Zip:		SAN DIEGO, CA 92108
Owner Name:	WELLS-SAN MARCOS, LLC	
Owner Type:		Other
Operator Name:	KEITH COURTNEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WELLS-SAN MARCOS, LLC (Continued)**

**1026050043**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200306  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: KEITH COURTNEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2635 CAMINO DEL RIO SOUTH STE 300  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-472-1429  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WELLS-SAN MARCOS, LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2635 CAMINO DEL RIO SOUTH STE 300  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-472-1429  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200220  
Handler Name: WELLS-SAN MARCOS, LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WELLS-SAN MARCOS, LLC (Continued)**

**1026050043**

List of NAICS Codes and Descriptions:

NAICS Code: 531120  
 NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q152**  
**ENE**  
 < 1/8  
 0.081 mi.  
 427 ft.

**STINSON AIRCRAFT CORP**  
**3420 HANCOCK ST**  
**SAN DIEGO, CA**  
 Site 8 of 9 in cluster Q

**EDR Hist Auto** **1008997040**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
 12 ft.

Year:	Name:	Type:
1974	STINSON AIRCRAFT CORPORATION	Fabricated Plate Work (Boiler Shop)
1976	STINSON AIRCRAFT CORPORATION	Fabricated Plate Work (Boiler Shop)
1977	STINSON AIRCRAFT CORPORATION	Fabricated Plate Work (Boiler Shop)
1978	STINSON AIRCRAFT CORPORATION	Fabricated Plate Work (Boiler Shop)
1979	STINSON AIRCRAFT CORPORATION	Fabricated Plate Work (Boiler Shop)
1980	STINSON AIRCRAFT CORP	A T S AUTOMATIC
1984	STINSON AIRCRAFT CORP	A T S AUTOMATIC

**M153**  
**ENE**  
 < 1/8  
 0.082 mi.  
 432 ft.

**AMERICAN COLOR**  
**3511 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
 Site 9 of 9 in cluster M

**San Diego Co. HMMD** **1000360771**  
**RCRA NonGen / NLR** **CAD982489981**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
 12 ft.

Name: AMERICAN COLOR  
 Address: 3511 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 129499  
 Business Type: 6HK38  
 EPA Id Number: CAD982489981  
 APN: 441-340-23-00  
 Last HMMD Inspection: 10/17/1995  
 Facility Telephone: 619-296-6211  
 Permit Status: INAC  
 Permit Expiration: 03/31/1997  
 Date Last Updated: 11/02/2012  
 Facility Owner: AMERICAN COLOR CORP  
 Facility Mailing Address: 3511 HANCOCK ST  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110-4308  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

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

RCRA Listings:

Date Form Received by Agency:		19980604
Handler Name:	AMERICAN COLOR	
Handler Address:		3511 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD982489981
Contact Name:		JAKE JACOBS
Contact Address:		3202 E HARBOUR DR
Contact City,State,Zip:		PHOENIX, AZ 85034
Contact Telephone:		602-333-1000
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3511 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	SULLIVAN GRAPHICS	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SULLIVAN GRAPHICS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: AMERICAN COLOR  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980604  
Handler Name: AMERICAN COLOR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323122  
NAICS Description: PREPRESS SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002829404

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

**ECHO:**

Envid: 1000360771  
Registry ID: 110002829404  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002829404>  
Name: AMERICAN COLOR  
Address: 3511 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

**HAZNET:**

Name: AMERICAN COLOR  
Address: 3511 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110000  
Contact: JAKE JACOBS  
Telephone: 6023331000  
Mailing Name: Not reported  
Mailing Address: 3202 E HARBOUR DR

Year: 1998  
Gepaid: CAD982489981  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.4063

Year: 1997  
Gepaid: CAD982489981  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.4455

Year: 1996  
Gepaid: CAD982489981  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.3336

Year: 1995  
Gepaid: CAD982489981  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.1376

Year: 1994  
Gepaid: CAD982489981  
TSD EPA ID: CAT080010101  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.0208

Year: 1994  
Gepaid: CAD982489981  
TSD EPA ID: CAT080010101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.0208
Year:	1994
Gepaid:	CAD982489981
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1634
Year:	1993
Gepaid:	CAD982489981
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1241
Year:	1992
Gepaid:	CAD982489981
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.0541
Year:	1992
Gepaid:	CAD982489981
TSD EPA ID:	CAD982524613
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.0263

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

**Additional Info:**

Year:	1998
Gen EPA ID:	CAD982489981
Shipment Date:	19981123
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	98540084
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981123
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	98540084
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980930
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981005
Manifest ID:	97375204
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980930
Creation Date:	11/23/1998 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Receipt Date: 19981005  
Manifest ID: 97375204  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980820  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980908  
Manifest ID: 97375488  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980820  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980908  
Manifest ID: 97375488  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980715  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980721  
Manifest ID: 97375398  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980715  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980721  
Manifest ID: 97375398  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980611
Manifest ID:	97375299
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980611
Manifest ID:	97375299
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:  
Year: 1997  
Gen EPA ID: CAD982489981  
  
Shipment Date: 19971204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 97243239  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971204  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 97243239  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971106  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971110  
Manifest ID: 96811689  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971106  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971110  
Manifest ID: 96811689  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971002  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971006  
Manifest ID: 96809469  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971002
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971006
Manifest ID:	96809469
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970826
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	96809373
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970826
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	96809373

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970722
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970728
Manifest ID:	96809273
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970722
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970728
Manifest ID:	96809273
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD982489981

Shipment Date: 19961224  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19970107  
Manifest ID: 95733029  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961224  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19970107  
Manifest ID: 95733029  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961028
Manifest ID:	96385258
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961021
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961028
Manifest ID:	96385258
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960820
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Manifest ID: 95733052  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960820  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960826  
Manifest ID: 95733052  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960510  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19960514  
Manifest ID: 96209948  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960510  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19960514  
Manifest ID: 96209948  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960202  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960209  
Manifest ID: 96209621  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960202
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960209
Manifest ID:	96209621
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982489981
Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951027
Manifest ID:	95692110
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Receipt Date: 19951027  
Manifest ID: 95692110  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950712  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950717  
Manifest ID: 95437015  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950712  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950717  
Manifest ID: 95437015  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950404  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950412  
Manifest ID: 95276271  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950404  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950412  
Manifest ID: 95276271  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

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

Additional Info:

Year: 1994  
Gen EPA ID: CAD982489981

Shipment Date: 19941216  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941221  
Manifest ID: 95154564  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941216  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941221  
Manifest ID: 95154564  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940922

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Creation Date: 10/11/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93006279  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080010101  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940914  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940914  
Manifest ID: 93006279  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080010101  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940902  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940909  
Manifest ID: 93630546  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940902  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940909  
Manifest ID: 93630546  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940525  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940603  
Manifest ID: 93455782  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940525
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940603
Manifest ID:	93455782
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940216
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940223
Manifest ID:	93356702
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940216
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940223
Manifest ID:	93356702

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD982489981
Shipment Date: 19931203	
Creation Date: 9/14/1995 0:00:00	
Receipt Date: 19931208	
Manifest ID: 93071970	
Trans EPA ID: CAD131838849	
Trans Name: Not reported	
Trans 2 EPA ID: CAD982433575	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD981402522	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 541 - Photochemicals / photo processing waste	
RCRA Code: D011	
Meth Code: R01 - Recycler	
Quantity Tons: 0.004	
Waste Quantity: 8	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Shipment Date: 19931203	
Creation Date: 9/14/1995 0:00:00	
Receipt Date: 19931208	
Manifest ID: 93071970	
Trans EPA ID: CAD131838849	
Trans Name: Not reported	
Trans 2 EPA ID: CAD982433575	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD981402522	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930908  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930916  
Manifest ID: 93071606  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930908  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930916  
Manifest ID: 93071606  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMERICAN COLOR (Continued)

1000360771

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930528
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930607
Manifest ID:	93112076
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930528
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930607
Manifest ID:	93112076
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930226
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Manifest ID: 92690926  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930226  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930302  
Manifest ID: 92690926  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:  
Name: AMERICAN COLOR  
Address: 3511 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD982489981  
Inactive Date: 06/30/2000  
Create Date: 06/29/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3202 E HARBOUR DR  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN COLOR (Continued)**

**1000360771**

Mailing City,State,Zip: PHOENIX, AZ 850344308  
Owner Name: AMERICAN COLOR CORP  
Owner Address: 3202 E HARBOUR DR  
Owner Address 2: Not reported  
Owner City,State,Zip: PHOENIX, AZ 850344308  
Contact Name: JAKE JACOBS  
Contact Address: INACTIVE PER VQ00 - BMI  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.756918  
Longitude: -117.209396

**U154**  
**East**  
**< 1/8**  
**0.084 mi.**  
**442 ft.**

**WALKER JERRY**  
**3304 HANCOCK ST**  
**SAN DIEGO, CA**  
**Site 2 of 2 in cluster U**

**EDR Hist Auto** **1008999824**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**14 ft.**

Year: Name:  
1980 WALKER JERRY  
1984 WALKER JERRY

Type:  
A T S AUTOMATIC  
A T S AUTOMATIC

**Y155**  
**SSW**  
**< 1/8**  
**0.087 mi.**  
**457 ft.**

**OLD NAVY 7191**  
**3535 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 1 of 8 in cluster Y**

**RCRA NonGen / NLR** **1024874895**  
**CAL000443553**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
**12 ft.**

Date Form Received by Agency: 20190212  
Handler Name: OLD NAVY 7191  
Handler Address: 3535 SPORTS ARENA BLVD  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000443553  
Contact Name: JESSICA OTTO  
Contact Address: 8585 PYOTT RD STE 100  
Contact City,State,Zip: LAKE IN THE HILLS, IL 60156  
Contact Telephone: 224-858-4583  
Contact Fax: Not reported  
Contact Email: JESSICA.OTTO@G2REV.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 8585 PYOTT RD STE 100

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OLD NAVY 7191 (Continued)**

**1024874895**

Mailing City,State,Zip:		LAKE IN THE HILLS, IL 60156
Owner Name:	GAP INC	
Owner Type:		Other
Operator Name:	JESSICA OTTO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20190222
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD NAVY 7191 (Continued)**

**1024874895**

Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JESSICA OTTO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8585 PYOTT RD STE 100  
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156  
Owner/Operator Telephone: 224-858-4583  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GAP INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: TWO FOLSOM ST  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105  
Owner/Operator Telephone: 415-427-2888  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190212  
Handler Name: OLD NAVY 7191  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140  
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Y156  
SSW  
< 1/8  
0.087 mi.  
457 ft.

**OLD NAVY 7191**  
**3535 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S124929249**  
**N/A**

**Site 2 of 8 in cluster Y**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**

Name: OLD NAVY 7191  
Address: 3535 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110-4920  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000443553  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-325-0190  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/21/2022  
Facility Owner: Not reported  
Facility Mailing Address: 800 Church Street, Lake Zurich, IL 60047  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0243197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-12T02:32:53.000  
Chemical Name: Not reported  
Common Name: Hazardous Waste  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0243198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-12T02:32:53.000  
Chemical Name: Not reported  
Common Name: Excluded Recyclable Material - shipped offsite  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0242201  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD NAVY 7191 (Continued)**

**S124929249**

Hazardous Material Type: Mixture  
Last Updated: 2020-02-12T02:36:22.000  
Chemical Name: Not reported  
Common Name: Excluded Recyclable Material  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0213092  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-12T02:36:22.000  
Chemical Name: Not reported  
Common Name: Hazardous Waste  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299130  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-21T00:52:35.000  
Chemical Name: Not reported  
Common Name: Hazardous Waste  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005657  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0299131  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-21T00:52:35.000  
Chemical Name: Not reported  
Common Name: Excluded Recyclable Material - shipped offsite  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: OLD NAVY 7191  
Address: 3535 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 562360  
CERS ID: 10832203  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: OLD NAVY 7191  
Address: 3535 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 562360  
CERS ID: 10832203  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD NAVY 7191 (Continued)**

**S124929249**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6405478  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: g2 revolution  
Entity Title: Not reported  
Affiliation Address: 800 Church Street  
Affiliation City: Lake Zurich  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60047  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Ruby Guevara  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Gap, Inc.  
Entity Title: Not reported  
Affiliation Address: Two Folsom Street  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94105  
Affiliation Phone: (415) 427-2888,

Affiliation Type Desc: Parent Corporation  
Entity Name: Gap Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD NAVY 7191 (Continued)**

**S124929249**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Old Navy 7191  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 325-0190,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2 Folsom St  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94105  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ruby Guevara  
Entity Title: Environmental Specialist - g2 revolution  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: OLD NAVY 7191  
Address: 3535 SPORTS ARENA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000443553  
Inactive Date: Not reported  
Create Date: 02/12/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 800 CHURCH STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LAKE ZURICH, IL 60047  
Owner Name: GAP INC  
Owner Address: TWO FOLSOM ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN FRANCISCO, CA 94105  
Contact Name: JESSICA OTTO  
Contact Address: 800 CHURCH STREET  
Contact Address 2: Not reported  
City,State,Zip: LAKE ZURICH, IL 600470000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD NAVY 7191 (Continued)**

**S124929249**

Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.751972  
Longitude: -117.2114415  
NAICS:  
EPA ID: CAL000443553  
Create Date: 2019-02-12 14:54:09.217  
NAICS Code: 448140  
NAICS Description: Family Clothing Stores  
Issued EPA ID Date: 2019-02-12 14:54:09.21700  
Inactive Date: Not reported  
Facility Name: OLD NAVY 7191  
Facility Address: 3535 Sports Arena Blvd  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**T157**  
**WSW**  
**< 1/8**  
**0.088 mi.**  
**467 ft.**

**UHAUL CENTER OF POINT LOMA**  
**3820 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**HIST UST 1000160053**  
**N/A**

**Site 5 of 10 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HIST UST:  
Name: UHAUL CENTER OF POINT LOMA  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002f477  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f477.pdf>  
Region: STATE  
Facility ID: 00000004202  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: BRUCE FUNK  
Telephone: 6192332131  
Owner Name: U-HAUL CO OF SAN DIEGO  
Owner Address: 1805 MASSACHUSETTS AVE  
Owner City,St,Zip: LEMON GROVE, CA 92045  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 7175001  
Year Installed: 1977  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 7175002  
Year Installed: 1977  
Tank Capacity: 00000500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UHAUL CENTER OF POINT LOMA (Continued)**

**1000160053**

Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**T158**  
**WSW**  
**< 1/8**  
**0.088 mi.**  
**467 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

**U HAUL INTERNATIONAL**  
**3820 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
  
**Site 6 of 10 in cluster T**

**SAN DIEGO CO. SAM**  
**LUST**  
**San Diego Co. HMMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**NPDES**  
**SAN DIEGO CO LOP**  
**CERS**

**S100232967**  
**N/A**

**SAN DIEGO CO. SAM:**

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921105208  
Case Number: H12159-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 3/13/2001  
Date Began: 10/10/1989

**LUST:**

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921105208  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300360](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300360)  
Global Id: T0607300360  
Latitude: 32.7542309  
Longitude: -117.2182941  
Status: Completed - Case Closed  
Status Date: 03/13/2001  
Case Worker: Not reported  
RB Case Number: 9UT1541  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H12159-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607300360  
Action Type: ENFORCEMENT  
Date: 03/13/2001  
Action: Closure/No Further Action Letter

Global Id: T0607300360  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Date: 10/16/1989  
Action: Notice of Responsibility

**LUST:**

Global Id: T0607300360  
Status: Open - Case Begin Date  
Status Date: 10/10/1989

Global Id: T0607300360  
Status: Completed - Case Closed  
Status Date: 03/13/2001

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT1541  
Local Case: H12159-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 10/10/1989  
Date Stopped: 10/10/1989  
Confirm Date: 10/10/1989  
Submit Workplan: Not reported  
Prelim Assess: 08/02/1993  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/10/1989  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: 6'  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: U-HAUL MOVING & STORAGE OF POINT LOMA  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 223-2131  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/10/2021  
Facility Owner: Not reported  
Facility Mailing Address: c/o U-Haul Co. of San Diego, 1300 Wilson Ave, National City, CA 91950  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209570  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5605922  
Return To Compliance Date: 2017-02-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-11-10T01:29:32.000  
Inspection Date: 2017-02-14T14:05:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

**Waste and Materials:**

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0114358  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-04-18T17:20:35.000  
Chemical Name: Propane  
Common Name: Odorized Propane  
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0289702

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-11-10T01:29:32.000  
Chemical Name: Propane  
Common Name: Odorized Propane  
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157956  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-01T00:42:49.000  
Chemical Name: Propane  
Common Name: Odorized Propane  
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0195707  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-19T20:17:53.000  
Chemical Name: Propane  
Common Name: Odorized Propane  
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209570  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232206  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-11-03T02:34:36.000  
Chemical Name: Propane  
Common Name: Odorized Propane  
Case Number: 74-98-6

Name: U-HAUL MOVING & STORAGE OF POINT LOMA  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209570  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-270-52-00  
Last HMMD Inspection: 07/07/2010  
Facility Telephone: 619-223-2131  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: U-HAUL COMPANY OF CALIFORNIA, INC  
Facility Mailing Address: 1805 MASSACHUSETTS AV  
Facility Mailing City: LEMON GROVE  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Facility Mailing Zip: 91945  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 209570  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:  
Permit Number: 209570  
Update Date: 11/02/2012  
Inspection Date: 07/07/2010  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 112159  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-270-52-00  
Last HMMD Inspection: 11/28/1989  
Facility Telephone: 619-464-6023  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: AMERCO INT  
Facility Mailing Address: 3820 MIDWAY DR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5208  
UST Owner: U-HAUL CO OF SAN DIEGO  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:  
UST Name: UNDERGROUND TANK 112159 T001  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Permit Number: 112159  
Tank Type: SINGLE WALL  
Additional Id: 7175001  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-10-10 00:00:00  
Year Installed: 1977-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112159 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112159  
Tank Type: SINGLE WALL  
Additional Id: 7175002  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1989-10-10 00:00:00  
Year Installed: 1977-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name: U-HAUL MOVING & STORAGE OF POINT LOMA  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209570  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-270-52-00  
Last HMMMD Inspection: 07/07/2010  
Facility Telephone: 619-223-2131  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: U-HAUL COMPANY OF CALIFORNIA, INC  
Facility Mailing Address: 1805 MASSACHUSETTS AV  
Facility Mailing City: LEMON GROVE  
Facility Mailing State: CA  
Facility Mailing Zip: 91945  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Inventory Active Permits (not SQG Medical):

Permit Number: 209570  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 209570  
Update Date: 11/02/2012  
Inspection Date: 07/07/2010  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

SWEEPS UST:

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 12159  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012159-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 12159  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012159-000002  
Tank Status: Not reported  
Capacity: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12159  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921105208  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300360  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: U HAUL INTERNATIONAL  
edr\_fadd1: 3820 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1541

**NPDES:**

Name: U HAUL COMPANY OF CALIFORNIA  
Address: 3820 MIDWAY DRIVE  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37IN602500  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Undetermined  
Status Date: 11/04/2013  
Operator Name: U Haul Company of California  
Operator Address: 1805 Massachusetts Avenue  
Operator City: Lemon Grove  
Operator State: California  
Operator Zip: 91945

**SAN DIEGO CO LOP:**

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1989-LSAM-H12159-001  
Record Status: Completed  
Opened Date: 10/10/1989  
Parcel Number: 441-270-52-00  
Case Type: LOP - Local Oversight Program  
Historical Name: U HAUL INTERNATIONAL  
SWRCB Global ID: T0607300360  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/10/1989  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Latitude: 32.7543149  
Longitude: -117.2178385  
X MapCoord: 6264106.215  
Y MapCoord: 1855616.179

**CERS:**

Name: U HAUL MIDWAY MOVING CENTER  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921105208  
Site ID: 232119  
CERS ID: T0607300360  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: U-HAUL MOVING & STORAGE OF POINT LOMA  
Address: 3820 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 404612  
CERS ID: 10384207  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 404612  
Site Name: U-Haul Moving & Storage of Point Loma  
Violation Date: 02-14-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/17/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5605922  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4486252  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6111698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Cervantes Diego Inspection ID:6849412  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 404612  
Facility Name: U-Haul Moving & Storage of Point Loma  
Env Int Type Code: HMBP  
Program ID: 10384207  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 32.754047  
Longitude: -117.218148

Affiliation:  
Affiliation Type Desc: Property Owner  
Entity Name: Four Reys Properties LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 29046  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85038  
Affiliation Phone: (602) 263-6555,

Affiliation Type Desc: Identification Signer  
Entity Name: Don Chae  
Entity Title: Marketing Company President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: U-Haul Co. of California  
Entity Title: Not reported  
Affiliation Address: c/o U-Haul Co. of San Diego, 1300 Wilson Ave  
Affiliation City: National City  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91950  
Affiliation Phone: (619) 399-3189,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

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

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

Affiliation Type Desc: Operator  
Entity Name: U-Haul Moving & Storage of Point Loma  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 399-3189,

Affiliation Type Desc: Parent Corporation  
Entity Name: U-Haul Moving and Storage of Point Loma  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: 717 MCO President  
Entity Title: Not reported  
Affiliation Address: 1300 Wilson Ave  
Affiliation City: National City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91950  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1300 Wilson Ave  
Affiliation City: National City  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**U HAUL INTERNATIONAL (Continued)**

**S100232967**

Affiliation Zip: 91950  
 Affiliation Phone: ,

**R159**  
**East**  
**< 1/8**  
**0.090 mi.**  
**476 ft.**

**SANDERS ARCO WEST**  
**3720 CAMINO DEL RIO W**  
**SAN DIEGO, CA**

**EDR Hist Auto**

**1008998672**  
**N/A**

**Site 7 of 24 in cluster R**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**17 ft.**

Year:	Name:	Type:
1980	SANDERS ARCO WEST	GASOLINE STATIONS
1984	SANDERS ARCO WEST	GASOLINE STATIONS

**R160**  
**East**  
**< 1/8**  
**0.090 mi.**  
**476 ft.**

**ARCO SERVICE STATION**  
**3720 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**

**LUST**  
**SAN DIEGO CO. SAM**  
**SWEEPS UST**

**S100729150**  
**N/A**

**Site 8 of 24 in cluster R**

**Relative:**  
**Higher**

LUST REG 9:

**Actual:**  
**17 ft.**

Region: 9  
 Status: Remedial action (cleanup) Underway  
 Case Number: 9UT41  
 Local Case: NT0037  
 Substance: Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Local Agency: San Diego  
 How Found: Tank Closure  
 How Stopped: Not reported  
 Source: Piping  
 Cause: Not reported  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: / /  
 Date Stopped: / /  
 Confirm Date: / /  
 Submit Workplan: Not reported  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: 9/6/84  
 Began Monitor: Not reported  
 Release Date: 09/07/1984  
 Enforce Date: Not reported  
 Closed Date: Not reported  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 907.11  
 GW Depth: Not reported  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported  
 Priority: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO SERVICE STATION (Continued)**

**S100729150**

File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104403  
Case Number: H13263-001  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 6/7/2002  
Date Began: 9/6/1984

**SWEEPS UST:**

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 13263  
Number: Not reported  
Board Of Equalization: 44-022742  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013263-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 13263  
Number: Not reported  
Board Of Equalization: 44-022742  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013263-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO SERVICE STATION (Continued)**

**S100729150**

Number Of Tanks: Not reported

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 13263  
Number: Not reported  
Board Of Equalization: 44-022742  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013263-000003  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 13263  
Number: Not reported  
Board Of Equalization: 44-022742  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013263-000004  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ARCO NT0037  
Address: 3720 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 13263  
Number: 9  
Board Of Equalization: 44-022742  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO SERVICE STATION (Continued)**

**S100729150**

Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**R161**  
**East**  
**< 1/8**  
**0.090 mi.**  
**477 ft.**

**SANDERS JOHN L**  
**3720 W CAMINO DEL RIO**  
**SAN DIEGO, CA 92110**

**EDR Hist Auto**    **1022123547**  
**N/A**

**Site 9 of 24 in cluster R**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**15 ft.**

Year: Name:  
 1983 SANDERS JOHN L

Type:  
 Gasoline Service Stations

**R162**  
**East**  
**< 1/8**  
**0.090 mi.**  
**477 ft.**

**ARCO SERVICE STATION**  
**3720 CAMINO DEL RIO**  
**SAN DEIGO, CA 92110**

**HIST CORTESE**    **S104747733**  
**N/A**

**Site 10 of 24 in cluster R**

**Relative:**  
**Higher**

HIST CORTESE:

**Actual:**  
**15 ft.**

edr\_fname: ARCO SERVICE STATION  
 edr\_fadd1: 3720 CAMINO DEL RIO  
 City,State,Zip: SAN DEIGO, CA 92110  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT41

**W163**  
**SE**  
**< 1/8**  
**0.094 mi.**  
**497 ft.**

**NELSON AUTO PARTS #62**  
**3171 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

**RCRA-SQG**    **1000385014**  
**FINDS**    **CAD981428352**  
**ECHO**

**Site 3 of 3 in cluster W**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
**12 ft.**

Date Form Received by Agency: 19960901  
 Handler Name: NELSON AUTO PARTS #62  
 Handler Address: 3171 SPORTS ARENA BLVD  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD981428352  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON AUTO PARTS #62 (Continued)**

**1000385014**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 71
Mailing City, State, Zip:		SAN DIEGO, CA 92112
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON AUTO PARTS #62 (Continued)**

**1000385014**

Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CARDIS CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: NELSON AUTO PARTS #62  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19860722  
Handler Name: NELSON AUTO PARTS #62  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NELSON AUTO PARTS #62 (Continued)**

**1000385014**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

FINDS:  
 Registry ID: 110002702111

[Click Here for FRS Facility Detail Report:](#)

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

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

ECHO:  
 Envid: 1000385014  
 Registry ID: 110002702111  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002702111>  
 Name: NELSON AUTO PARTS #62  
 Address: 3171 SPORTS ARENA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110

Z164  
 NE  
 < 1/8  
 0.100 mi.  
 526 ft.

**PHOTIC OF SAN DIEGO INC**  
**3515 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 5 in cluster Z**

**ENVIROSTOR** **1000411423**  
 San Diego Co. HMMD N/A

**Relative:** ENVIROSTOR:  
**Higher** Name: PHOTIC OF SAN DIEGO  
 Address: 3515 HANCOCK STREET  
**Actual:** City,State,Zip: SAN DIEGO, CA 92110  
 12 ft. Facility ID: 71002960  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTIC OF SAN DIEGO INC (Continued)**

**1000411423**

NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.75706  
Longitude: -117.2089  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982013815  
Alias Type: EPA Identification Number  
Alias Name: 71002960  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

**HMMD SAN DIEGO:**

Name: PHOTIC OF SAN DIEGO INC  
Address: 3515 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 111933  
Business Type: 6HK38  
EPA Id Number: CAD982013815  
APN: 441-530-51-00  
Last HMMD Inspection: 12/09/2004  
Facility Telephone: 299-4410  
Permit Status: INAC  
Permit Expiration: 05/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: BURRELL COLOUR INC  
Facility Mailing Address: P O BOX 80487  
Facility Mailing City: SAN DIEGO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHOTIC OF SAN DIEGO INC (Continued)**

1000411423

Facility Mailing State: CA  
 Facility Mailing Zip: 92138-0487  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Y  
 Generate Medical Waste: Not reported

**T165**  
**WSW**  
 < 1/8  
 0.101 mi.  
 532 ft.

**MARSHALLS 1345**  
**3695 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
 Site 7 of 10 in cluster T

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S104754082**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

**HMMD SAN DIEGO:**  
 Name: SPORTS CHALET  
 Address: 3695 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 133910  
 Business Type: 6HK26  
 EPA Id Number: CAL000017535  
 APN: 441-260-05-00  
 Last HMMD Inspection: 03/14/2001  
 Facility Telephone: 619-224-6777  
 Permit Status: CHNG  
 Permit Expiration: 07/31/2003  
 Date Last Updated: 11/02/2012  
 Facility Owner: SPORTS CHALET  
 Facility Mailing Address: 3695 MIDWAY DR  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110-  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Name: MARSHALLS 1345  
 Address: 3695 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110-5201  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000431279  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-223-3521  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/01/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 770 Cochituate Road 300.2CN, Framingham, MA 01701  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0157388  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-15T00:45:57.000  
Chemical Name: Aerosols  
Common Name: Spray Glue/ Spray Paint/ Personal Care Items  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0157389  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-15T00:45:57.000  
Chemical Name: Corrosive Acids  
Common Name: Color Remover, Cleaners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0157390  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-15T00:45:57.000  
Chemical Name: Corrosive Bases  
Common Name: Cleaners, Paint Stripper (Onsite Maintenance)  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0157391  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-15T00:45:57.000  
Chemical Name: Flammable Liquids  
Common Name: Nail Polish/ Removers, Goof Off Cleaners, Cologne  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0157392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-15T00:45:57.000  
Chemical Name: Toxic Solids  
Common Name: Pyrethroids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141525  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:30:27.000  
Chemical Name: Aerosols  
Common Name: Spray Glue/ Spray Paint/ Personal Care Items  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141526  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:30:27.000  
Chemical Name: Corrosive Acids  
Common Name: Color Remover, Cleaners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141527  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:30:27.000  
Chemical Name: Corrosive Bases  
Common Name: Cleaners, Paint Stripper (Onsite Maintenance)  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141528  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:30:27.000  
Chemical Name: Flammable Liquids  
Common Name: Nail Polish/ Removers, Goof Off Cleaners, Cologne  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141529  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Last Updated: 2018-03-06T02:30:27.000  
Chemical Name: Toxic Solids  
Common Name: Pyrethroids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179318  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-03-05T02:33:54.000  
Chemical Name: Aerosols  
Common Name: Spray Glue/ Spray Paint/ Personal Care Items  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179319  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-03-05T02:33:54.000  
Chemical Name: Corrosive Acids  
Common Name: Color Remover, Cleaners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179320  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-03-05T02:33:54.000  
Chemical Name: Corrosive Bases  
Common Name: Cleaners, Paint Stripper (Onsite Maintenance)  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179321  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-03-05T02:33:54.000  
Chemical Name: Flammable Liquids  
Common Name: Nail Polish/ Removers, Goof Off Cleaners, Cologne  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003993  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179322  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-03-05T02:33:54.000  
Chemical Name: Toxic Solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Common Name:	Pyrethroids
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003993
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213708
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-01T09:33:14.000
Chemical Name:	Aerosols
Common Name:	Spray Glue/ Spray Paint/ Personal Care Items
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003993
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213709
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-01T09:33:14.000
Chemical Name:	Corrosive Acids
Common Name:	Color Remover, Cleaners
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003993
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213710
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-01T09:33:14.000
Chemical Name:	Corrosive Bases
Common Name:	Cleaners, Paint Stripper (Onsite Maintenance)
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003993
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213711
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-01T09:33:14.000
Chemical Name:	Flammable Liquids
Common Name:	Nail Polish/ Removers, Goof Off Cleaners, Cologne
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003993
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213712
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-01T09:33:14.000
Chemical Name:	Toxic Solids
Common Name:	Pyrethroids
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

**CERS HAZ WASTE:**

Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 428171  
CERS ID: 10748719  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: PAUL KANGAS  
Telephone: 7743083651  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD

Year: 2021  
Gepaid: CAL000431279  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.4

Year: 2020  
Gepaid: CAL000431279  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2695

Year: 2020  
Gepaid: CAL000431279  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0335

Year: 2020  
Gepaid: CAL000431279  
TSD EPA ID: CAD008364432  
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2019  
Gepaid: CAL000431279  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Tons: 0.50300

Year: 2019  
Gepaid: CAL000431279  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.09500

Year: 2019  
Gepaid: CAL000431279  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03400

Year: 2018  
Gepaid: CAL000431279  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00750

Year: 2018  
Gepaid: CAL000431279  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07700

Year: 2018  
Gepaid: CAL000431279  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03200

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

**Additional Info:**

Year: 2021  
Gen EPA ID: CAL000431279

Shipment Date: 8/11/2020  
Creation Date: 6/18/2021  
Receipt Date: 8/18/2020  
Manifest ID: 013992175FLE  
Trans EPA ID: MNS000110924  
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/11/2020
Creation Date:	6/18/2021
Receipt Date:	8/18/2020
Manifest ID:	013992175FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/11/2020
Creation Date:	6/18/2021
Receipt Date:	8/18/2020
Manifest ID:	013992175FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

RCRA Code: molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc  
D001,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 2/14/2020  
Creation Date: 3/20/2020  
Receipt Date: 2/26/2020  
Manifest ID: 013055659FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 2/14/2020  
Creation Date: 3/20/2020  
Receipt Date: 2/26/2020  
Manifest ID: 013055659FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	11/4/2020
Receipt Date:	11/2/2020
Manifest ID:	015132521FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	11/4/2020
Receipt Date:	11/2/2020
Manifest ID:	015132521FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Creation Date: 11/4/2020  
Receipt Date: 11/2/2020  
Manifest ID: 015132521FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 10/20/2020  
Creation Date: 11/4/2020  
Receipt Date: 11/2/2020  
Manifest ID: 015132521FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0645  
Waste Quantity: 129  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2020  
Gen EPA ID: CAL000431279  
  
Shipment Date: 8/11/2020  
Creation Date: 6/18/2021  
Receipt Date: 8/18/2020  
Manifest ID: 013992175FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/11/2020
Creation Date:	6/18/2021
Receipt Date:	8/18/2020
Manifest ID:	013992175FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/11/2020
Creation Date:	6/18/2021
Receipt Date:	8/18/2020
Manifest ID:	013992175FLE
Trans EPA ID:	MNS000110924
Trans Name:	CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1625  
Waste Quantity: 325  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/14/2020  
Creation Date: 3/20/2020  
Receipt Date: 2/26/2020  
Manifest ID: 013055659FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/14/2020  
Creation Date: 3/20/2020  
Receipt Date: 2/26/2020  
Manifest ID: 013055659FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 10/20/2020  
Creation Date: 11/4/2020  
Receipt Date: 11/2/2020  
Manifest ID: 015132521FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 10/20/2020  
Creation Date: 11/4/2020  
Receipt Date: 11/2/2020  
Manifest ID: 015132521FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645  
Waste Quantity: 129  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	11/4/2020
Receipt Date:	11/2/2020
Manifest ID:	015132521FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	11/4/2020
Receipt Date:	11/2/2020
Manifest ID:	015132521FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	1119378
Shipment Date:	2/14/2020
Receipt Date:	2/26/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Manifest Number: 013055659FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-3521  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2020  
EM Manifest ID: 1119378  
Generator EPA ID: CAL000431279  
Shipment Date: 2020-02-14  
Manifest Number: 013055659FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01900  
Quantity Waste: 38.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1119378  
Generator EPA ID: CAL000431279  
Shipment Date: 2020-02-14  
Manifest Number: 013055659FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01450  
Quantity Waste: 29.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 889601  
Shipment Date: 11/20/2019  
Receipt Date: 12/2/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Manifest Number: 013055310FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-3521  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 889601  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055310FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05350  
Quantity Waste: 107.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

**Detail Two:**

Year: 2019  
EM Manifest ID: 1d648d96-f3e4-47a1-a44b-0a91873e6f3b  
Shipment Date: 9/13/2019  
Receipt Date: 9/25/2019  
Manifest Number: 013667430FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-223-3521  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 1d648d96-f3e4-47a1-a44b-0a91873e6f3b  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667430FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05300  
Quantity Waste: 106.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 1d648d96-f3e4-47a1-a44b-0a91873e6f3b  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667430FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04350  
Quantity Waste: 87.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 877464  
Shipment Date: 9/13/2019  
Receipt Date: 9/20/2019  
Manifest Number: 013667429FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS  
Address: 3695 MIDWAY DRIVE  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 877464  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667429FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 877464  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667429FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2019  
EM Manifest ID: 877464  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667429FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:  
Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

EM Manifest ID: 877464  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667429FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 877464  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-09-13  
Manifest Number: 013667429FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 536872  
Shipment Date: 8/16/2019  
Receipt Date: 8/29/2019  
Manifest Number: 013668721FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS  
Address: 908 CAMINO DEL RIO N.  
Address 2: Not reported  
City: MISSION VALLEY  
Zip: 92108  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:  
Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

EM Manifest ID: 536872  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-08-16  
Manifest Number: 013668721FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 536872  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-08-16  
Manifest Number: 013668721FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01100  
Quantity Waste: 22.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 536872  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-08-16  
Manifest Number: 013668721FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01100  
Quantity Waste: 22.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2019  
EM Manifest ID: 536872  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-08-16  
Manifest Number: 013668721FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	536872
Generator EPA ID:	CAL000431279
Shipment Date:	2019-08-16
Manifest Number:	013668721FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	0cbed4f7-80af-4104-8b4a-cd80453ca695
Shipment Date:	8/16/2019
Receipt Date:	9/3/2019
Manifest Number:	013668722FLE
Generator EPA ID:	CAL000431279
Name:	MARSHALLS M0725
Address:	908 CAMINO DEL RIO N.
Address 2:	Not reported
City:	SAN DIEGO
Zip:	2108
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-497-0773
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	0cbed4f7-80af-4104-8b4a-cd80453ca695
Generator EPA ID:	CAL000431279
Shipment Date:	2019-08-16
Manifest Number:	013668722FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.14000
Quantity Waste:	280.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	0cbcd4f7-80af-4104-8b4a-cd80453ca695
Generator EPA ID:	CAL000431279
Shipment Date:	2019-08-16
Manifest Number:	013668722FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.15050
Quantity Waste:	301.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	324505
Shipment Date:	3/21/2019
Receipt Date:	3/28/2019
Manifest Number:	013136713FLE
Generator EPA ID:	CAL000431279
Name:	ATTN:STORE MANAGER MARSHALLS 1345
Address:	3695 MIDWAY DRIVE
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-223-3521
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	324505
Generator EPA ID:	CAL000431279
Shipment Date:	2019-03-21
Manifest Number:	013136713FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06900
Quantity Waste:	138.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	324505
Generator EPA ID:	CAL000431279
Shipment Date:	2019-03-21
Manifest Number:	013136713FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.10350
Quantity Waste:	207.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	296410
Shipment Date:	2/7/2019
Receipt Date:	3/7/2019
Manifest Number:	013125453FLE
Generator EPA ID:	CAL000431279
Name:	MARSHALLS
Address:	908 CAMINO DEL RIO N.
Address 2:	Not reported
City:	MISSION VALLEY
Zip:	92108
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	296410
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125453FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	296410
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125453FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.09050
Quantity Waste:	181.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	296410
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125453FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.09050
Quantity Waste:	181.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
State:	
Year:	2019
EM Manifest ID:	296410
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125453FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	296410
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125453FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.09050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Waste:	181.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	285175
Shipment Date:	2/7/2019
Receipt Date:	2/20/2019
Manifest Number:	013125454FLE
Generator EPA ID:	CAL000431279
Name:	MARSHALLS M0725
Address:	908 CAMINO DEL RIO N
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92108
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-497-0773
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	285175
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125454FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19200
Quantity Waste:	384.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	285175
Generator EPA ID:	CAL000431279
Shipment Date:	2019-02-07
Manifest Number:	013125454FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.08500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Waste: 170.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 874894  
Shipment Date: 11/20/2019  
Receipt Date: 12/2/2019  
Manifest Number: 013055309FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS  
Address: 3695 MIDWAY DRIVE  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 874894  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055309FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 874894  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055309FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 874894  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055309FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2019  
EM Manifest ID: 874894  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055309FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 874894  
Generator EPA ID: CAL000431279  
Shipment Date: 2019-11-20  
Manifest Number: 013055309FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 331

Detail Two:  
Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

EM Manifest ID: 154662  
Shipment Date: 9/25/2018  
Receipt Date: 10/2/2018  
Manifest Number: 011466008FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS  
Address: 3695 MIDWAY DRIVE  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 154662  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-09-25  
Manifest Number: 011466008FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2018  
EM Manifest ID: 154662  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-09-25  
Manifest Number: 011466008FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2018  
EM Manifest ID: 154662

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Generator EPA ID: CAL000431279  
Shipment Date: 2018-09-25  
Manifest Number: 011466008FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 154662  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-09-25  
Manifest Number: 011466008FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 154662  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-09-25  
Manifest Number: 011466008FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 011324823FLE20180212\_D\_1  
Shipment Date: 2/12/2018  
Receipt Date: 2/19/2018  
Manifest Number: 011324823FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS M0569  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011324823FLE20180212_D_1
Generator EPA ID:	CAL000431279
Shipment Date:	2018-02-12
Manifest Number:	011324823FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011324823FLE20180212_D_1
Generator EPA ID:	CAL000431279
Shipment Date:	2018-02-12
Manifest Number:	011324823FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	011324823FLE20180212_D_1
Generator EPA ID:	CAL000431279
Shipment Date:	2018-02-12
Manifest Number:	011324823FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Federal Code: D035

State:

Year: 2018  
EM Manifest ID: 011324823FLE20180212\_D\_1  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-02-12  
Manifest Number: 011324823FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 011324823FLE20180212\_D\_1  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-02-12  
Manifest Number: 011324823FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 011324824FLE20180212\_D\_1  
Shipment Date: 2/12/2018  
Receipt Date: 2/24/2018  
Manifest Number: 011324824FLE  
Generator EPA ID: CAL000431279  
Name: MARSHALLS M0569  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

TSDf Zip: Not reported  
TSDf Telephone: Not reported  
State:  
Year: 2018  
EM Manifest ID: 011324824FLE20180212\_D\_1  
Generator EPA ID: CAL000431279  
Shipment Date: 2018-02-12  
Manifest Number: 011324824FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07700  
Quantity Waste: 154.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

CERS:  
Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 428171  
CERS ID: 10748719  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6362110  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5897428  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 428171  
Facility Name: Marshalls 1345  
Env Int Type Code: HMBP  
Program ID: 10748719  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753040  
Longitude: -117.216760

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Affiliation:

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

Affiliation Type Desc: Parent Corporation  
Entity Name: The TJX Companies, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Susan Allen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Kangas  
Entity Title: Not reported  
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01701  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Marshalls  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Identification Signer  
Entity Name: Paul Kangas  
Entity Title: SVP, Chief Risk & Compliance Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Marshalls of CA, LLC  
Entity Title: Not reported  
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01701  
Affiliation Phone: (774) 308-3651,  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN  
Affiliation City: Framingham  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 01701  
Affiliation Phone: ,

**HWTS:**

Name: MARSHALLS 1345  
Address: 3695 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000431279  
Inactive Date: Not reported  
Create Date: 10/06/2017  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 770 COCHITUATE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FRAMINGHAM, MA 1701  
Owner Name: MARSHALLS OF CA LLC  
Owner Address: 770 COCHITUATE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: FRAMINGHAM, MA 1701  
Contact Name: PAUL KANGAS  
Contact Address: 770 COCHITUATE RD  
Contact Address 2: Not reported  
City,State,Zip: FRAMINGHAM, MA 1701  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75307577  
Longitude: -117.2168488

**NAICS:**

EPA ID: CAL000431279  
Create Date: 2017-10-06 10:20:19.880  
NAICS Code: 448140  
NAICS Description: Family Clothing Stores

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALLS 1345 (Continued)**

**S104754082**

Issued EPA ID Date: 2017-10-06 10:20:19.87300  
 Inactive Date: Not reported  
 Facility Name: MARSHALLS 1345  
 Facility Address: 3695 MIDWAY DR  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**T166**  
**WSW**  
**< 1/8**  
**0.101 mi.**  
**532 ft.**

**MARSHALLS 1345**  
**3695 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024862756**  
**CAL000431279**

**Site 8 of 10 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:		20171006
Date Form Received by Agency:		
Handler Name:	MARSHALLS 1345	
Handler Address:		3695 MIDWAY DR
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000431279
Contact Name:		PAUL KANGAS
Contact Address:		770 COCHITUATE RD
Contact City,State,Zip:		FRAMINGHAM, MA 01701
Contact Telephone:		774-308-3651
Contact Fax:		774-308-3635
Contact Email:		PAUL_KAGNAS@TJX.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		770 COCHITUATE RD
Mailing City,State,Zip:		FRAMINGHAM, MA 01701
Owner Name:	MARSHALLS OF CA LLC	
Owner Type:		Other
Operator Name:	PAUL KANGAS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSHALLS 1345 (Continued)**

**1024862756**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARSHALLS OF CA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARSHALLS 1345 (Continued)**

**1024862756**

Owner/Operator Indicator: Operator  
Owner/Operator Name: PAUL KANGAS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 770 COCHITUATE RD  
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701  
Owner/Operator Telephone: 774-308-3651  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171006  
Handler Name: MARSHALLS 1345  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140  
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R167  
East  
< 1/8  
0.102 mi.  
536 ft.

**PACIFIC PLATING**  
**32.754077/-117.204799**  
**SAN DIEGO, CA**  
**Site 11 of 24 in cluster R**

**PFAS ECHO 1027401509**  
**N/A**

Relative:  
Higher

PFAS ECHO:  
Name: PACIFIC PLATING  
Address: 32.754077/-117.204799  
City,State,Zip: SAN DIEGO, CA  
Latitude: 32.754077  
Longitude: -117.204799  
Count: -1  
County: SAN DIEGO  
Status: Active  
Region: 09  
Industry: Metal Coating  
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110002712529>  
Facility Percent Minority: 30.159

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC PLATING (Continued)**

**1027401509**

Facility Derived Tribes: Sycuan Band of the Kumeyaay Nation - 18.2 mile(s), Jamul Indian Village of California - 19.6 mile(s), Capitan Grande Band of Diegueno Mission Indians of California: Barona Group of Capitan Grande Band of Mission Indians of the Barona Reservation, Californ

Facility Population: 5352.11  
EJSCREEN Flag US: Y  
EJSCREEN Report: [https://ejscreen.epa.gov/mapper/mobile/EJSCREEN\\_mobile.aspx?geometry=%7B%22x%22:-117.204799,%22y%22:32.754077,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1](https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.204799,%22y%22:32.754077,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1)

EPA Programs: RCRA  
Federal Facility: No  
Federal Agency: Not reported  
Facility FIPS Code: 06073  
Facility Indian Country Flag: N  
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER  
Facility Derived HUC: 18070304  
Facility Derived WBD: Not reported  
Facility Derived CD113: 52  
Facility Derived CB2010: 060730065001028  
Facility Major Flag: Not reported  
Facility Active Flag: Y  
Facility Inspection Count: 0  
Facility Date Last Inspection: 10/28/1986  
Facility Days Last Inspection: 12,849  
Facility Informal Count: 0  
Facility Date Last Informal Action: Not reported  
Facility Formal Action Count: 0  
Facility Date Last Formal Action: Not reported  
Facility Total Penalties: 0  
Facility Penalty Count: Not reported  
Facility Date Last Penalty: Not reported  
Facility Last Penalty AMT: Not reported  
Facility QTRS With NC: 0  
Facility Programs With SNC: 0  
Facility Compliance Status: No Violation Identified  
Facility SNC Flag: N  
AIR Flag: N  
NPDES Flag: N  
SDWIS Flag: N  
RCRA Flag: Y  
TRI Flag: N  
GHG Flag: N  
AIR IDS: Not reported  
CAA Permit Types: Not reported  
CAA NAICS: Not reported  
CAA SICS: Not reported  
NPDES IDS: Not reported  
CWA Permit Types: Not reported  
CWA NAICS: Not reported  
CWA SICS: Not reported  
RCRA IDS: CAD981453533  
RCRA Permit Types: SQG  
RCRA NAICS: 332813  
SDWA IDS: Not reported  
SDWA System Types: Not reported  
SDWA Compliance Status: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC PLATING (Continued)**

**1027401509**

SDWA SNC Flag: N  
 TRI IDS: Not reported  
 TRI Releases Transfers: Not reported  
 TRI On Site Releases: Not reported  
 TRI Off Site Transfers: Not reported  
 TRI Reporter: Not reported  
 Facility IMP Water Flag: Not reported

**T168**  
**WSW**  
**< 1/8**  
**0.102 mi.**  
**538 ft.**

**STAR AESTHETICS LLC**  
**3651 MIDWAY DR STE 29**  
**SAN DIEGO, CA 92110**

**CERS HAZ WASTE**

**S123537816**  
**N/A**

**Site 9 of 10 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

**CERS HAZ WASTE:**  
 Name: STAR AESTHETICS LLC  
 Address: 3651 MIDWAY DR STE 29  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 426863  
 CERS ID: 10745101  
 CERS Description: Hazardous Waste Generator

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

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** alexa hernandez  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** ,

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** Star Aesthetics LLC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** ,

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 7884 lemon st  
**Affiliation City:** fontana

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STAR AESTHETICS LLC (Continued)**

**S123537816**

Affiliation State: ca  
 Affiliation Country: Not reported  
 Affiliation Zip: 92336  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: alexa hernandez  
 Entity Title: owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: alexa hernandez  
 Entity Title: Not reported  
 Affiliation Address: 7884 lemon st  
 Affiliation City: fontana  
 Affiliation State: ca  
 Affiliation Country: United States  
 Affiliation Zip: 92336  
 Affiliation Phone: (909) 809-2908,

**AA169**  
**West**  
 < 1/8  
 0.102 mi.  
 538 ft.

**STANDARD STATIONS INC**  
**3848 MIDWAY CT**  
**SAN DIEGO, CA**  
 Site 1 of 2 in cluster AA

**EDR Hist Auto 1008997131**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
 12 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	STANDARD STATIONS INC	GASOLINE STATIONS
1970	STANDARD STATIONS INC	GASOLINE STATIONS

**R170**  
**East**  
 < 1/8  
 0.102 mi.  
 540 ft.

**RYAN PAT IMPORTS**  
**3710 W CAMINO DEL RIO**  
**SAN DIEGO, CA**  
 Site 12 of 24 in cluster R

**EDR Hist Auto 1008996955**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
 18 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	RYAN PAT IMPORTS	AUTOMOBILE REPAIRING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

V171  
 NNE  
 < 1/8  
 0.102 mi.  
 541 ft.

**EBERHARD BENTON ROOFING**  
**3691 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**Site 4 of 9 in cluster V**

**Cortese** S113043820  
**HAZNET** N/A  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**CORTESE:**  
 Name: EBERHARD BENTON ROOFING  
 Address: 3691 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 921104312  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0607301928  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**HAZNET:**  
 Name: EBERHARD BENTON ROOFING  
 Address: 3691 HANCOCK ST  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 921104312  
 Contact: BILL STANLEY  
 Telephone: 6192916340  
 Mailing Name: Not reported  
 Mailing Address: 3691 HANCOCK ST

Year: 2019  
 Gepaid: CAL000056697  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.09250

Year: 2017  
 Gepaid: CAL000056697  
 TSD EPA ID: UTD991301748  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
 Tons: 0.02

Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Gepaid: CAL000056697  
TSD EPA ID: NED981723513  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.02

Year: 2017  
Gepaid: CAL000056697  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.415

Year: 2017  
Gepaid: CAL000056697  
TSD EPA ID: CAD044429835  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.325

Year: 2015  
Gepaid: CAL000056697  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1

Year: 2013  
Gepaid: CAL000056697  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.25

Year: 2013  
Gepaid: CAL000056697  
TSD EPA ID: CAD028409019  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.75

Year: 2013  
Gepaid: CAL000056697  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.105

Year: 2013  
Gepaid: CAL000056697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

TSD EPA ID: CAD028409019  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.35

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year: 2019  
EM Manifest ID: 06821a06-484e-4b93-a160-00be9dcbf13b  
Shipment Date: 1/23/2019  
Receipt Date: 2/5/2019  
Manifest Number: 005863895SKS  
Generator EPA ID: CAL000056697  
Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Jose Beltran  
Contact Telephone: 619-291-6340  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City: Wilmington  
TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

Federal:

Year: 2019  
EM Manifest ID: 06821a06-484e-4b93-a160-00be9dcbf13b  
Generator EPA ID: CAL000056697  
Shipment Date: 2019-01-23  
Manifest Number: 005863895SKS  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.09250  
Quantity Waste: 185.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 06821a06-484e-4b93-a160-00be9dcbf13b  
Generator EPA ID: CAL000056697  
Shipment Date: 2019-01-23

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Manifest Number: 005863895SKS  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.09250  
Quantity Waste: 185.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2019  
EM Manifest ID: 06821a06-484e-4b93-a160-00be9dcbf13b  
Generator EPA ID: CAL000056697  
Shipment Date: 2019-01-23  
Manifest Number: 005863895SKS  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.09250  
Quantity Waste: 185.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

State:

Year: 2019  
EM Manifest ID: 06821a06-484e-4b93-a160-00be9dcbf13b  
Generator EPA ID: CAL000056697  
Shipment Date: 2019-01-23  
Manifest Number: 005863895SKS  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.09250  
Quantity Waste: 185.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 213

Additional Info:

Year: 2017  
Gen EPA ID: CAL000056697

Shipment Date: 20170131  
Creation Date: 5/11/2018 18:31:59  
Receipt Date: 20170213  
Manifest ID: 005832933SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRISTATE MOTOR TRANSIT  
TSDF EPA ID: UTD991301748

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170131  
Creation Date: 5/16/2017 18:30:23  
Receipt Date: 20170207  
Manifest ID: 005832981SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.25  
Waste Quantity: 2500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170131  
Creation Date: 5/16/2017 18:30:23  
Receipt Date: 20170207  
Manifest ID: 005832935SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832935SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832935SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832935SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832936SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832936SKS
Trans EPA ID:	TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832936SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/16/2017 18:30:23
Receipt Date:	20170207
Manifest ID:	005832936SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000056697
Shipment Date: 20150416	
Creation Date: 7/8/2015 22:15:19	
Receipt Date: 20150420	
Manifest ID: 014177493JJK	
Trans EPA ID: CAL000381082	
Trans Name: THERMO FLUIDS INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD028409019	
Trans Name: CROSBY & OVERTON	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000056697
Shipment Date: 20131004	
Creation Date: 11/25/2013 22:15:16	
Receipt Date: 20131010	
Manifest ID: 009905411JJK	
Trans EPA ID: CAR000030114	
Trans Name: NRC ENVIRONMENTAL SERVICES	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD028409019	
Trans Name: CROSBY & OVERTON INC	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131004
Creation Date:	11/25/2013 22:15:16
Receipt Date:	20131010
Manifest ID:	009905411JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130412
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130413
Manifest ID:	011273805JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130227  
Creation Date: 4/22/2013 22:15:05  
Receipt Date: 20130301  
Manifest ID: 009905127JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAL000056697

Shipment Date: 20120827  
Creation Date: 10/31/2012 22:15:23  
Receipt Date: 20120830  
Manifest ID: 008692351JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120413
Creation Date:	10/19/2012 22:15:22
Receipt Date:	20120420
Manifest ID:	009733364JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120112
Creation Date:	3/27/2012 20:30:14
Receipt Date:	20120119
Manifest ID:	008692081JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120112
Creation Date:	3/27/2012 20:30:14
Receipt Date:	20120119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Manifest ID: 008692081JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0165  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120112  
Creation Date: 3/27/2012 20:30:14  
Receipt Date: 20120119  
Manifest ID: 008692081JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120112  
Creation Date: 3/27/2012 20:30:14  
Receipt Date: 20120119  
Manifest ID: 008692081JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000056697
Shipment Date: 20090622	
Creation Date: 11/3/2009 18:30:20	
Receipt Date: 20090705	
Manifest ID: 001762484SKS	
Trans EPA ID: TXR000050930	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: OKD981588791	
Trans 2 Name: TRIAD TRANSPORT INC	
TSDf EPA ID: TXD077603371	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 352 - Other organic solids	
RCRA Code: Not reported	
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons: 0.175	
Waste Quantity: 350	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000056697
Shipment Date: 20080731	
Creation Date: 12/16/2008 18:30:20	
Receipt Date: 20080818	
Manifest ID: 001211288SKS	
Trans EPA ID: TXR000050930	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: OKD981588791	
Trans 2 Name: TRIAD TRANSPORT INC	
TSDf EPA ID: TXD077603371	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D039  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D027  
Additional Code 2: D018  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080731  
Creation Date: 12/16/2008 18:30:20  
Receipt Date: 20080818  
Manifest ID: 001211288SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080731  
Creation Date: 12/16/2008 18:30:20  
Receipt Date: 20080818  
Manifest ID: 001211288SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**S113043820**

Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000056697  
Inactive Date: 06/30/2020  
Create Date: 07/22/1994  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3691 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104312  
Owner Name: EBERHARD BENTON ROOFING  
Owner Address: 3691 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: BILL STANLEY  
Contact Address: 3691 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75819  
Longitude: -117.21071

**NAICS:**

EPA ID: CAL000056697  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 23561  
NAICS Description: Roofing, Siding, and Sheet Metal Contractors  
Issued EPA ID Date: 1994-07-22 00:00:00  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: EBERHARD BENTON ROOFING  
Facility Address: 3691 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**V172**      **EBERHARD BENTON ROOFING**      **RCRA NonGen / NLR**      **1024788965**  
**NNE**      **3691 HANCOCK ST**           **CAL000056697**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**0.102 mi.**  
**541 ft.**      **Site 5 of 9 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220622  
 Handler Name: EBERHARD BENTON ROOFING  
 Handler Address: 3691 HANCOCK ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110-0000  
 EPA ID: CAL000056697  
 Contact Name: CINDY MOLINA  
 Contact Address: 3691 HANCOCK ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110-0000  
 Contact Telephone: 619-291-6340  
 Contact Fax: 619-681-1144  
 Contact Email: EDURAN@EBERHARDCO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: State  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3691 HANCOCK ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110-4312  
 Owner Name: EBERHARD BENTON ROOFING  
 Owner Type: Other  
 Operator Name: EBERHARD BENTON ROOFING  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**1024788965**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220622
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BILL STANLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3691 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-0000
Owner/Operator Telephone:	619-291-6340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EBERHARD BENTON ROOFING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3691 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-0000
Owner/Operator Telephone:	619-291-6340
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**1024788965**

Owner/Operator Indicator: Owner  
Owner/Operator Name: EBERHARD BENTON ROOFING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3691 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-0000  
Owner/Operator Telephone: 619-291-6340  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EBERHARD BENTON ROOFING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3691 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-0000  
Owner/Operator Telephone: 619-291-6340  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940722  
Handler Name: EBERHARD BENTON ROOFING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220622  
Handler Name: EBERHARD BENTON ROOFING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23561  
NAICS Description: ROOFING, SIDING, AND SHEET METAL CONTRACTORS  
  
NAICS Code: 459999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EBERHARD BENTON ROOFING (Continued)**

**1024788965**

NAICS Description: ALL OTHER MISCELLANEOUS RETAILERS

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

V173  
 NNE  
 < 1/8  
 0.102 mi.  
 541 ft.

**BENTON ROOF COMPANY INC**  
**3691 HANCOCK STREET**  
**SAN DIEGO, CA 92110**

**Site 6 of 9 in cluster V**

**HIST UST S112883614**  
**HAZNET N/A**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

HIST UST:  
 Name: BENTON ROOF COMPANY INC  
 Address: 3691 HANCOCK STREET  
 City,State,Zip: SAN DIEGO, CA 92110  
 File Number: 0002ac81  
 URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ac81.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:  
 Name: BENTON ROOF CO  
 Address: 3691 HANCOCK ST  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110000  
 Contact: LARRY EVANS  
 Telephone: 6193909122  
 Mailing Name: Not reported  
 Mailing Address: 3691 HANCOCK ST

Year: 1997  
 Gepaid: CAC001341096  
 TSD EPA ID: CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOF COMPANY INC (Continued)**

**S112883614**

CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: -  
Tons: 0.19  
  
Year: 1997  
Gepaid: CAC001341096  
TSD EPA ID: CAT080025711  
CA Waste Code: -  
Disposal Method: R01 - Recycler  
Tons: 0

Additional Info:

Year: 1997  
Gen EPA ID: CAC001341096

Shipment Date: 19970723  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970804  
Manifest ID: 96425285  
Trans EPA ID: CAR000011205  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982403198  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080025711  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.19  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970723  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970804  
Manifest ID: 96425285  
Trans EPA ID: CAR000011205  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982403198  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080025711  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BENTON ROOF COMPANY INC (Continued)**

**S112883614**

Quantity Unit: Not reported  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: BENTON ROOF CO  
 Address: 3691 HANCOCK ST  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC001341096  
 Inactive Date: 10/25/2000  
 Create Date: 07/18/1997  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 3691 HANCOCK ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921100000  
 Owner Name: BENTON ROOF CO  
 Owner Address: 3691 HANCOCK ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA 921100000  
 Contact Name: LARRY EVANS  
 Contact Address: 3691 HANCOCK ST  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 921100000  
 Facility Status: Inactive  
 Facility Type: TEMPORARY  
 Category: STATE  
 Latitude: 32.758091  
 Longitude: -117.213741

**V174 BENTON ROOFING**  
**NNE 3691 HANCOCK ST**  
**< 1/8 SAN DIEGO, CA 92110**  
**0.102 mi.**  
**541 ft. Site 7 of 9 in cluster V**

**Relative:  
 Higher**

**Actual:  
 12 ft.**

**LUST:**

Name: EBERHARD BENTON ROOFING  
 Address: 3691 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 921104312  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301928](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301928)  
 Global Id: T0607301928  
 Latitude: 32.7580888  
 Longitude: -117.2132589  
 Status: Completed - Case Closed  
 Status Date: 02/18/2000  
 Case Worker: LA  
 RB Case Number: 9UT3161

**LUST S100726580**  
**SAN DIEGO CO. SAM N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H04267-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607301928  
Contact Type: Local Agency Caseworker  
Contact Name: LAURIE APECECHEA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: laurie.apecechea@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607301928  
Action Type: Other  
Date: 05/06/1996  
Action: Leak Discovery

Global Id: T0607301928  
Action Type: ENFORCEMENT  
Date: 02/18/2000  
Action: Closure/No Further Action Letter

Global Id: T0607301928  
Action Type: Other  
Date: 05/06/1996  
Action: Leak Began

Global Id: T0607301928  
Action Type: Other  
Date: 05/06/1996  
Action: Leak Reported

Global Id: T0607301928  
Action Type: Other  
Date: 05/06/1999  
Action: Leak Stopped

LUST:

Global Id: T0607301928  
Status: Open - Case Begin Date  
Status Date: 05/06/1996

Global Id: T0607301928  
Status: Completed - Case Closed  
Status Date: 02/18/2000

LUST REG 9:

Region: 9  
Status: Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Case Number: 9UT3161  
Local Case: H04267-001  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 05/06/1996  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 5/16/96  
Prelim Assess: 05/21/1996  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/21/1996  
Enforce Date: Not reported  
Closed Date: 2/18/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: Not reported  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Medium priority  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104312  
Case Number: H04267-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/18/2000  
Date Began: 5/6/1996

**HMMD SAN DIEGO:**

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Pending  
APN: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Last HMMD Inspection: Not reported  
Facility Telephone: 619-291-6340  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/25/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3691 Hancock St, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4087148  
Return To Compliance Date: 2017-01-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2015-04-07T00:00:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6923408  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2022-05-20T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6923408  
Return To Compliance Date: 2022-05-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2022-05-20T00:00:00.000  
Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923408  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2022-05-20T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923408  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2022-05-20T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4087148  
Return To Compliance Date: 2017-01-23T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2015-04-07T00:00:00.000  
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4087148  
Return To Compliance Date: 2017-02-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2015-04-07T00:00:00.000  
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6923408  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-25T04:12:00.000  
Inspection Date: 2022-05-20T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

**UST DTL:**

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Cindy Molina  
Tankid: 18103  
Tank Status: Removed  
Date Ust Permanently Closed: 07/23/1997  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Tank Capacityin Gallons: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Tank Contents: 1A  
Type Of Tank: 01  
  
Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Cindy Molina  
Tankid: 18104  
Tank Status: Removed  
Date Ust Permanently Closed: 07/23/1997  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Tank Capacityin Gallons: 500  
Tank Contents: 02  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Cindy Molina  
Tankid: 18105  
Tank Status: Removed  
Date Ust Permanently Closed: 07/23/1997  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Tank Capacityin Gallons: 500  
Tank Contents: 1B  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104267  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Cindy Molina  
Tankid: 18106  
Tank Status: Removed  
Date Ust Permanently Closed: 07/23/1997  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Tank Capacityin Gallons: 500  
Tank Contents: Diesel  
Type Of Tank: 01

Waste and Materials:  
Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129460  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Hazardous Material Type: Mixture  
Last Updated: 2019-04-16T02:31:03.000  
Chemical Name: 4,4, DIPHENYLMETHANE DIISOCYANATE  
Common Name: POLYURATHANE FOAM "A" COMPONENT  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129461  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-16T02:31:03.000  
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:  
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129462  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-16T02:31:03.000  
Chemical Name: OXYGEN, O2, 99%, COMPRESSED GAS  
Common Name: OXYGEN, O2, 99%, COMPRESSED GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189941  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189942  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189943  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-25T04:12:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste anti-freeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129463
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	DICHLOROFLOETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B
Common Name:	POLYURATHANE FOAM "B" COMPONENT
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129464
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	Ethine
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129465
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	Not reported
Common Name:	diathon topcoat
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107892
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107893
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107894
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-16T02:31:03.000
Chemical Name:	Ethylene Glycol
Common Name:	anti-freeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220203
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-05-25T04:12:00.000
Chemical Name:	4,4, DIPHENYLMETHANE DIISOCYANATE
Common Name:	POLYURATHANE FOAM "A" COMPONENT
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220204
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-05-25T04:12:00.000
Chemical Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Common Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220205
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-05-25T04:12:00.000
Chemical Name:	OXYGEN, O2, 99%, COMPRESSED GAS
Common Name:	OXYGEN, O2, 99%, COMPRESSED GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0220206
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-05-25T04:12:00.000
Chemical Name:	DICHLOROFLOETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B
Common Name:	POLYURATHANE FOAM "B" COMPONENT
Case Number:	MIXTURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Record ID: DEH2002-HUPFP-104267  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0220207  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-05-25T04:12:00.000  
Chemical Name: Not reported  
Common Name: diathon topcoat  
Case Number: Not reported

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 104267  
Business Type: 6HK70  
EPA Id Number: CAL000056697  
APN: 441-590-04-00  
Last HMMD Inspection: 12/20/2011  
Facility Telephone: 619-291-6340  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EBERHARD BENTON ROOFING  
Facility Mailing Address: 3691 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4312  
UST Owner: EVANS , LARRY AND IRENE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: 4,4, DIPHENYLMETHANE DIISOCYANATE  
Other Information: (MDI), 50%: ISOFOAM SS-1570A  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: AQUEOUS ACRYLIC EMULSION, 42%: DIATHON PEARLWHITE PAINT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Case Number: MIXTURE  
Name: CALCIUM CARBONATE, 47%: DIATHON BASECOAT GRAY  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: DICHLOROFOROETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, O2, 99%, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: SPENT COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

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

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0238  
Violation: FAILED TO MANAGE UW IN A MANNER TO PREVE  
Violation Citation: Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 12/12/2006  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 12/12/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

66262.34(f)  
Activity: ACTIVE  
  
Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 12/20/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104267 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 104267  
Business Type: 6HK70  
EPA Id Number: CAL000056697  
APN: 441-590-04-00  
Last HMMD Inspection: 12/20/2011  
Facility Telephone: 619-291-6340  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EBERHARD BENTON ROOFING  
Facility Mailing Address: 3691 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4312  
UST Owner: EVANS , LARRY AND IRENE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: 4,4, DIPHENYLMETHANE DIISOCYANATE  
Other Information: (MDI), 50%: ISOFOAM SS-1570A  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: AQUEOUS ACRYLIC EMULSION, 42%: DIATHON PEARLWHITE PAINT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CALCIUM CARBONATE, 47%: DIATHON BASECOAT GRAY  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: DICHLOROFOROETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, O2, 99%, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: SPENT COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

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

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104267  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0238  
Violation: FAILED TO MANAGE UW IN A MANNER TO PREVE  
Violation Citation: Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5

Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Inspection Date: 08/02/2011  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 08/02/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Update Date: 11/02/2012  
Inspection Date: 12/12/2006  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 12/12/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104267  
Update Date: 11/02/2012  
Inspection Date: 12/20/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104267 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104267  
Tank Type: SINGLE WALL  
Additional Id: AT3860  
Capacity Gallons: 500  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-07-23 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 104267

Tank Type: SINGLE WALL

Additional Id: AT3860

Capacity Gallons: 500

UST Contents: PREMIUM UNLEADED

Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1997-07-23 00:00:00

Year Installed: 1978-01-01 00:00:00

Pipe Type: SINGLE WALL

Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104267 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 104267

Tank Type: SINGLE WALL

Additional Id: AT3860

Capacity Gallons: 500

UST Contents: DIESEL

Other Content Info: DIESEL

Reg Status: REMOVED

Remove Close Date: 1997-07-23 00:00:00

Year Installed: 1978-01-01 00:00:00

Pipe Type: SINGLE WALL

Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**CERS HAZ WASTE:**

Name: EBERHARD BENTON ROOFING

Address: 3691 HANCOCK ST

City,State,Zip: SAN DIEGO, CA 92110

Site ID: 391971

CERS ID: 10383940

CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: BENTON ROOF COMPANY INC

Address: 3691 HANCOCK ST

City: SAN DIEGO

Status: Active

Comp Number: 4267

Number: 9

Board Of Equalization: 44-022017

Referral Date: Not reported

Action Date: 06-26-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004267-000001  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: BENTON ROOF COMPANY INC  
Address: 3691 HANCOCK ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4267  
Number: 9  
Board Of Equalization: 44-022017  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004267-000002  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: BENTON ROOF COMPANY INC  
Address: 3691 HANCOCK ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4267  
Number: 9  
Board Of Equalization: 44-022017  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004267-000003  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: BENTON ROOF COMPANY INC  
Address: 3691 HANCOCK ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 4267  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Board Of Equalization: 44-022017  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004267-000004  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: BENTON ROOFING  
edr\_fadd1: 3691 HANCOCK  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3161

**SAN DIEGO CO LOP:**

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1996-LSAM-H04267-001  
Record Status: Completed  
Opened Date: 05/06/1996  
Parcel Number: 441-590-04-00  
Case Type: LOP - Local Oversight Program  
Historical Name: BENTON ROOFING  
SWRCB Global ID: T0607301928  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 05/16/1996  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7554082  
Longitude: -117.2124650  
X MapCoord: 6265417.409  
Y MapCoord: 1856122.645

**CERS:**

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921104312  
Site ID: 201183  
CERS ID: T0607301928  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

**Affiliation:**

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

Name: EBERHARD BENTON ROOFING  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 391971  
CERS ID: 10383940  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 391971  
Site Name: EBERHARD BENTON ROOFING  
Violation Date: 05-20-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Inspection Sequence ID:6923408  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 391971  
Site Name: EBERHARD BENTON ROOFING  
Violation Date: 04-07-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 01/23/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 391971  
Site Name: EBERHARD BENTON ROOFING  
Violation Date: 04-07-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 02/07/2017.  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 391971  
Site Name: EBERHARD BENTON ROOFING  
Violation Date: 04-07-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
  
Violation Notes: Returned to compliance on 01/31/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 391971  
Site Name: EBERHARD BENTON ROOFING  
Violation Date: 05-20-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
  
Violation Notes: Returned to compliance on 05/20/2022. Inspection Sequence ID:6923408  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4087148  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6133019  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6133019  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5645964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923408  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5645964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4087148  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923408  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 391971  
Facility Name: EBERHARD BENTON ROOFING  
Env Int Type Code: HMBP  
Program ID: 10383940  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.758210  
Longitude: -117.210760

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Affiliation Type Desc: Identification Signer  
Entity Name: Cindy Molina  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Cindy Molina  
Entity Title: Not reported  
Affiliation Address: 3691 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 291-6340,

Affiliation Type Desc: Operator  
Entity Name: Cindy Molina  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 291-6340,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Alberto Iniguez  
Entity Title: Not reported  
Affiliation Address: 3691 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3691 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON ROOFING (Continued)**

**S100726580**

Affiliation Zip: 92110  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: EBERHARD BENTON ROOFING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

V175  
NNE  
< 1/8  
0.102 mi.  
541 ft.

**BENTON ROOF COMPANY, INC.**  
**3691 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 8 of 9 in cluster V**

**HIST UST** **U001572819**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HIST UST:  
Name: BENTON ROOF COMPANY, INC.  
Address: 3691 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000000137  
Facility Type: Other  
Other Type: ROOFING CONTRACTOR  
Contact Name: Not reported  
Telephone: 6192916340  
Owner Name: BENTON ROOF COMPANY, INC.  
Owner Address: 3691 HANCOCK STREET  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1978  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1978  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor  
  
Tank Num: 003  
Container Num: 3  
Year Installed: 1978

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BENTON ROOF COMPANY, INC. (Continued)**

**U001572819**

Tank Capacity: 00000500  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1978  
 Tank Capacity: 00000500  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual, Stock Inventor

**AB176**  
**East**  
**< 1/8**  
**0.103 mi.**  
**546 ft.**

**MOTEL 6**  
**3880 GREEMWOOD ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026821766**  
**CAC003134703**

**Site 1 of 2 in cluster AB**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20210817
Handler Name:	MOTEL 6	
Handler Address:		3880 GREEMWOOD ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003134703
Contact Name:		SONNY KRUPA
Contact Address:		3880 GREEMWOOD ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		916-296-7243
Contact Fax:		Not reported
Contact Email:		MOTEL694000@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3880 GREEMWOOD ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	SONNY KRUPA	
Owner Type:		Other
Operator Name:	SONNY KRUPA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOTEL 6 (Continued)**

**1026821766**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210817
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SONNY KRUPA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3880 GREENWOOD ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	916-296-7243

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOTEL 6 (Continued)**

**1026821766**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SONNY KRUPA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3880 GREENWOOD ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	916-296-7243
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210817
Handler Name:	MOTEL 6
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	721191
NAICS Description:	BED-AND-BREAKFAST INNS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**AB177**  
**East**  
**< 1/8**  
**0.103 mi.**  
**546 ft.**

**GOOD NITE INN**  
**3880 GREENWOOD ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 2 in cluster AB**

**RCRA NonGen / NLR**

**1024774337**  
**CAC002994259**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20181226
Handler Name:	GOOD NITE INN	
Handler Address:		3880 GREENWOOD ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC002994259
Contact Name:		KEVIN ANDERSON
Contact Address:		3880 GREENWOOD ST
Contact City,State,Zip:		SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOOD NITE INN (Continued)**

**1024774337**

Contact Telephone:	619-884-1619
Contact Fax:	Not reported
Contact Email:	RICKY.SUN@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3880 GREENWOOD ST
Mailing City, State, Zip:	SAN DIEGO, CA 92110
Owner Name:	KEVIN ANDERSON
Owner Type:	Other
Operator Name:	KEVIN ANDERSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOOD NITE INN (Continued)**

**1024774337**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KEVIN ANDERSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3880 GREENWOOD ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-884-1619
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KEVIN ANDERSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3880 GREENWOOD ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-884-1619
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181226
Handler Name: GOOD NITE INN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOOD NITE INN (Continued)**

**1024774337**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**AC178  
WSW  
< 1/8  
0.104 mi.  
551 ft.**

**MR. J'S CLEANERS  
3639 MIDWAY DR STE C  
SAN DIEGO, CA 92110  
Site 1 of 6 in cluster AC**

**San Diego Co. HMMD S106062897  
CERS HAZ WASTE N/A  
DRYCLEANERS  
CERS**

**Relative:  
Higher  
Actual:  
13 ft.**

HMMD SAN DIEGO:  
Name: MR. J'S CLEANERS  
Address: 3639 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 129310  
Business Type: 6HK53  
EPA Id Number: CAD982436776  
APN: 441-260-05-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 619-222-2533  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HECTOR AVILA  
Facility Mailing Address: 3639 MIDWAY DR #C  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5254  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 129310  
Update Date: 11/02/2012  
Case Number: 64742-48-9  
Name: HYDROTREATED HEAVY NAPHTHA  
Other Information: HYDROCARBON DRY CLEANING SOLVENT  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129310  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Case Number: Not reported  
Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS  
Other Information: PETROLEUM NAPHTHA FILTERS (751)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129310  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: PETROLEUM NAPHTHA (741)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: MR. J'S CLEANERS  
Address: 3639 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 129310  
Business Type: 6HK53  
EPA Id Number: CAD982436776  
APN: 441-260-05-00  
Last HMMMD Inspection: 09/19/2012  
Facility Telephone: 619-222-2533  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HECTOR AVILA  
Facility Mailing Address: 3639 MIDWAY DR #C  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5254  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 129310  
Update Date: 11/02/2012  
Case Number: 64742-48-9  
Name: HYDROTREATED HEAVY NAPHTHA  
Other Information: HYDROCARBON DRY CLEANING SOLVENT  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129310  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS  
Other Information: PETROLEUM NAPHTHA FILTERS (751)  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported  
  
Permit Number: 129310  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: PETROLEUM NAPHTHA (741)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**CERS HAZ WASTE:**

Name: MR. J'S CLEANERS  
Address: 3639 MIDWAY DR STE C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 136720  
CERS ID: 10383961  
CERS Description: Hazardous Waste Generator

**DRYCLEANERS:**

Name: MR JS  
Address: 3639 MIDWAY DR STE C  
City,State,Zip: SAN DIEGO, CA 921100000  
EPA Id: CAD982436776  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 11/30/1990  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: HECTOR AVILA  
Owner Address: 3639 MIDWAY DR #C  
Owner Address 2: Not reported  
Owner Telephone: 6192222533  
Contact Name: HECTOR AVILA/GENERAL MEMBER  
Contact Address: 3639 MIDWAY DR STE C  
Contact Address 2: Not reported  
Contact Telephone: 6192222533  
Contact Fax: 0  
Mailing Name: Not reported  
Mailing Address 1: 3639 MIDWAY DR STE C  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 921100000  
Owner Fax: 6192241672  
Region Code: 4  
Latitude: 32.752458  
Longitude: -117.215656

**CERS:**

Name: MR. J'S CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Address: 3639 MIDWAY DR STE C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 136720  
CERS ID: 10383961  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 12-08-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Inspection Sequence ID:7078551  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 07-22-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 02/12/2020. Inspection Sequence ID:6236014  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 12-08-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 12/08/2022. Inspection Sequence ID:7078551  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 07-22-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/19/2020. Inspection Sequence ID:6236014  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 12-08-2022  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 12/08/2022. Inspection Sequence ID:7078551  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 07-22-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/19/2020. Inspection Sequence ID:6236014  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 136720  
Site Name: MR. J'S CLEANERS  
Violation Date: 08-11-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/15/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4093007  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4093007  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078551  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5741232  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6236014  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078551  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6236014  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5741232  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: HECTOR AVILA  
Entity Title: Not reported  
Affiliation Address: 3639 midway dr c  
Affiliation City: san diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 222-2533,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3639 MIDWAY DR #C  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110-5254  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: HECTOR AVILA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 222-2533,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MR. J'S CLEANERS (Continued)**

**S106062897**

Affiliation Type Desc:	Parent Corporation
Entity Name:	MR. J'S CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	HECTOR AVILA
Entity Title:	Not reported
Affiliation Address:	3639 MIDWAY DR, C
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92110
Affiliation Phone:	,

**AC179**  
**WSW**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**MR J'S**  
**3639 MIDWAY STE C**  
**SAN DIEGO, CA 92110**  
**Site 2 of 6 in cluster AC**

**RCRA-SQG 1000472971**  
**CAD982436776**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:		
Date Form Received by Agency:		20200211
Handler Name:	MR J'S	
Handler Address:		3639 MIDWAY STE C
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD982436776
Contact Name:		HECTOR AVILA
Contact Address:		MIDWAY STE C
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-222-2533
Contact Fax:		Not reported
Contact Email:		HECTOR.AVILA1957@GMAIL.COM
Contact Title:		OWNER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		MIDWAY STE C
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	HECTOR AVILA	
Owner Type:		Private
Operator Name:	HECTOR AVILA	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MR J'S (Continued)**

**1000472971**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MR J'S (Continued)

1000472971

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: HECTOR AVILA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3639 MIDWAY DR STE C  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARK JAMES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HECTOR AVILA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3639 MIDWAY DR STE C  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19901130  
Handler Name: MR J'S  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MR J'S (Continued)

1000472971

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200211  
Handler Name: MR J'S  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 812320  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MR J'S (Continued)**

**1000472971**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20040427
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**AC180  
 WSW  
 < 1/8  
 0.104 mi.  
 551 ft.**

**MR JS CLEANERS  
 3639 MIDWAY DR C  
 SAN DIEGO, CA 92110**

**EDR Hist Cleaner 1018798183  
 N/A**

**Site 3 of 6 in cluster AC**

**Relative:  
 Higher** EDR Hist Cleaner

**Actual:  
 13 ft.**

Year:	Name:	Type:
1991	MR JS CLEANERS	Drycleaning Plants, Except Rugs, NEC
1994	MR JS CLEANERS	Garment Pressing And Cleaners' Agents
1995	AVILA HECTOR	Garment Pressing And Cleaners' Agents
1996	AVILA HECTOR	Garment Pressing And Cleaners' Agents
1997	AVILA HECTOR	Garment Pressing And Cleaners' Agents
1998	AVILA HECTOR	Garment Pressing And Cleaners' Agents
1999	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2000	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2001	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2002	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2003	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2004	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2005	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2006	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2007	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2008	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2009	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2010	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2011	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2012	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2013	AVILA HECTOR	Garment Pressing And Cleaners' Agents
2014	AVILA HECTOR	Garment Pressing And Cleaners' Agents

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**R181**  
**East**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**PACIFIC PLATING**  
**3182 HANCOCK STREET**  
**SAN DIEGO, CA 92110**  
**Site 13 of 24 in cluster R**

**RCRA-SQG** 1000250139  
**FINDS** CAD981453533  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:		19860312
Date Form Received by Agency:		
Handler Name:	PACIFIC PLATING	
Handler Address:		3182 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD981453533
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		3182 HANCOCK STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-295-0496
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2182 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	A. RUIZ/G. KOLLADA	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC PLATING (Continued)**

**1000250139**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: A. RUIZ/G. KOLLADA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC PLATING (Continued)**

**1000250139**

Historic Generators:

Receive Date: 19860312  
Handler Name: PACIFIC PLATING  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19861028  
Actual Return to Compliance Date: 19930630  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC PLATING (Continued)**

**1000250139**

Evaluation Action Summary:

Evaluation Date: 19861028  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930630  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:

Registry ID: 110002712529

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000250139  
Registry ID: 110002712529  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002712529>  
Name: PACIFIC PLATING  
Address: 3182 HANCOCK STREET  
City,State,Zip: SAN DIEGO, CA 92110

Z182  
NE  
< 1/8  
0.106 mi.  
560 ft.

**ACCURATE AUTOBODY & PAINT**  
**3571 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 5 in cluster Z**

**RCRA NonGen / NLR 1024863485**  
**CAL000432030**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
**12 ft.**

Date Form Received by Agency: 20171109  
Handler Name: ACCURATE AUTOBODY & PAINT  
Handler Address: 3571 HANCOCK ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000432030  
Contact Name: CHARLES BEGLEY  
Contact Address: 2121 EMERALD ST  
Contact City,State,Zip: SAN DIEGO, CA 92109  
Contact Telephone: 619-297-8044  
Contact Fax: 619-543-0602  
Contact Email: Not reported  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ACCURATE AUTOBODY & PAINT (Continued)**

**1024863485**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3571 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	CHARLES BEGLEY	
Owner Type:		Other
Operator Name:	CHARLES BEGLEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCURATE AUTOBODY & PAINT (Continued)**

**1024863485**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180907  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CHARLES BEGLEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2121 EMERALD ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 619-297-8044  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CHARLES BEGLEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2121 EMERALD ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 619-297-8044  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171109  
Handler Name: ACCURATE AUTOBODY & PAINT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCURATE AUTOBODY & PAINT (Continued)**

**1024863485**

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**Q183**  
**ENE**  
**< 1/8**  
**0.106 mi.**  
**560 ft.**

**V & V TRADE, INC. DBA DAGOS TOWING**  
**3428 PICKETT ST**  
**SAN DIEGO, CA 92110**  
**Site 9 of 9 in cluster Q**

**San Diego Co. HMMD** **S106071859**  
**CERS HAZ WASTE** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
Name: DAGOS TOWING  
Address: 3428 PICKETT ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 202136  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-581-15-00  
Last HMMD Inspection: 09/14/2009  
Facility Telephone: 619-688-1777  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: D A DAGOSTINO  
Facility Mailing Address: 3428 PICKETT ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 202136  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL/SELF-HAUL TO KRAGEN  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 202136  
Update Date: 11/02/2012  
Inspection Date: 08/08/2007  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE  
Permit Number: 202136  
Update Date: 11/02/2012  
Inspection Date: 08/08/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: V & V TRADE, INC. DBA DAGOS TOWING  
Address: 3428 PICKETT ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000174640  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-688-1777  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/10/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3428 PICKETT ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202136  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6806432  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-10T00:00:00.000  
Inspection Date: 2021-11-16T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202136  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6806432  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-10T00:00:00.000  
Inspection Date: 2021-11-16T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202136  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6049237  
Return To Compliance Date: 2021-11-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-10T00:00:00.000  
Inspection Date: 2018-11-05T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202136  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6806432  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-05-10T00:00:00.000  
Inspection Date: 2021-11-16T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

**Waste and Materials:**

Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0171708  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-10T02:32:22.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL/SELF-HAUL TO KRAGEN  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202136  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0052050  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2018-05-22T02:31:15.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL/SELF-HAUL TO KRAGEN  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: V & V TRADE, INC. DBA DAGOS TOWING  
Address: 3428 PICKETT ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 110053  
CERS ID: 10384039  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: V & V TRADE, INC. DBA DAGOS TOWING  
Address: 3428 PICKETT ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 110053  
CERS ID: 10384039  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 110053  
Site Name: V & V Trade, Inc. DBA DAGOS TOWING  
Violation Date: 11-05-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 11/16/2021. Inspection Sequence ID:6049237  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 110053  
Site Name: V & V Trade, Inc. DBA DAGOS TOWING  
Violation Date: 11-16-2021  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Inspection Sequence ID:6806432  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:6806432  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5581363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6049237  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4350804  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 110053  
Facility Name: V & V Trade, Inc. DBA DAGOS TOWING  
Env Int Type Code: HWG  
Program ID: 10384039  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.756320  
Longitude: -117.207590

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: DOMINGO A DAGOSTINO  
Entity Title: Not reported  
Affiliation Address: 3428 Pickett St.  
Affiliation City: San Diego  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Domingo Dagostino  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: D A DAGOSTINO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 294-4107,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3428 PICKETT ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: V & V Trade, Inc.  
Entity Title: Not reported  
Affiliation Address: 3428 Pickett St.  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 294-4107,

Affiliation Type Desc: Parent Corporation  
Entity Name: DAGOS TOWING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Identification Signer  
Entity Name: Domingo Dagostino  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: DAGOS TOWING  
Address: 3428 PICKETT ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000407052  
Inactive Date: 06/30/2016  
Create Date: 05/19/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3428 PICKETT ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: DOMINGO A DAGOSTINO  
Owner Address: 3428 PICKETT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110  
Contact Name: DOMINGO DAGOSTINO  
Contact Address: 3428 PICKETT ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75631588  
Longitude: -117.20754521

**NAICS:**

EPA ID: CAL000407052  
Create Date: 2015-05-19 11:37:46.460  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2015-05-19 11:37:46.45300  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: DAGOS TOWING  
Facility Address: 3428 PICKETT ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**V & V TRADE, INC. DBA DAGOS TOWING (Continued)**

**S106071859**

Facility State: CA  
 Facility Zip: 92110

**AD184  
 NE  
 < 1/8  
 0.106 mi.  
 561 ft.**

**CITYWIDE CYCLES LLC  
 3597 HANCOCK ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026490254  
 CAL000454977**

**Site 1 of 10 in cluster AD**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:		20200609
Date Form Received by Agency:		
Handler Name:	CITYWIDE CYCLES LLC	
Handler Address:		3597 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000454977
Contact Name:		JIM SUNDELL
Contact Address:		1612 SAN MIGUEL AVE
Contact City,State,Zip:		SPRING VALLEY, CA 91977
Contact Telephone:		619-316-2801
Contact Fax:		Not reported
Contact Email:		JIM@CITYWIDECYCLES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3597 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	CITYWIDE CYCLES LLC	
Owner Type:		Other
Operator Name:	JIM SUNDELL	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITYWIDE CYCLES LLC (Continued)**

**1026490254**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITYWIDE CYCLES LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3597 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-316-2801
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JIM SUNDELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1612 SAN MIGUEL AVE
Owner/Operator City,State,Zip:	SPRING VALLEY, CA 91977

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITYWIDE CYCLES LLC (Continued)**

**1026490254**

Owner/Operator Telephone: 619-316-2801  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200609  
 Handler Name: CITYWIDE CYCLES LLC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811490  
 NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AD185  
 NE  
 < 1/8  
 0.106 mi.  
 561 ft.**

**NICK'S SURFBOARD REPAIR  
 3597 HANCOCK ST  
 SAN DIEGO, CA 92110  
 Site 2 of 10 in cluster AD**

**San Diego Co. HMMD S104752520  
 CERS HAZ WASTE N/A  
 CERS  
 HWTS**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

HMMD SAN DIEGO:  
 Name: HANCOCK AUTO  
 Address: 3597 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 130834  
 Business Type: 6HK26  
 EPA Id Number: Not reported  
 APN: 441-530-45-00  
 Last HMMD Inspection: 07/15/1997  
 Facility Telephone: 619-688-1039  
 Permit Status: INAC  
 Permit Expiration: 07/15/1997  
 Date Last Updated: 11/02/2012  
 Facility Owner: CLIFF BARDELLI JR  
 Facility Mailing Address: 3597 HANCOCK ST  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110-  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

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

Name: NICK'S SURFBOARD REPAIR  
Address: 3597 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110-4308  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-699-7598  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/23/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3597 Hancock St, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003595  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6172258  
Return To Compliance Date: 2019-09-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-23T00:00:00.000  
Inspection Date: 2019-05-29T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003595  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5717678  
Return To Compliance Date: Not reported  
Nov: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-23T00:00:00.000  
Inspection Date: 2017-05-09T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003595  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5717678  
Return To Compliance Date: 2017-09-06T00:00:00.000  
Nov: No  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-23T00:00:00.000  
Inspection Date: 2017-05-09T00:00:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003595  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5717678  
Return To Compliance Date: 2019-05-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-23T00:00:00.000  
Inspection Date: 2017-05-09T00:00:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003595  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5717678  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-23T00:00:00.000  
Inspection Date: 2017-05-09T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Waste and Materials:

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0119749  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T23:41:42.000  
Chemical Name: Acetone/RESIN SLUDGE  
Common Name: Waste ACETONE/RESIN SLUDGE  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003595  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191503  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-23T02:30:57.000  
Chemical Name: Acetone/RESIN SLUDGE  
Common Name: Waste ACETONE/RESIN SLUDGE  
Case Number: Not reported

CERS HAZ WASTE:

Name: NICK'S SURFBOARD REPAIR  
Address: 3597 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 422266  
CERS ID: 10735396  
CERS Description: Hazardous Waste Generator

CERS:

Name: NICK'S SURFBOARD REPAIR  
Address: 3597 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 422266  
CERS ID: 10735396  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 422266  
Site Name: Nick's Surfboard Repair  
Violation Date: 05-09-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 05/29/2019. Inspection Sequence ID:5717678  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
Site ID: 422266  
Site Name: Nick's Surfboard Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Violation Date: 05-29-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 09/18/2019. Inspection Sequence ID:6172258  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 422266  
Site Name: Nick's Surfboard Repair  
Violation Date: 05-09-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/06/2017. Inspection Sequence ID:5717678;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6172258  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5717678  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923761  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 422266

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Facility Name: Nick's Surfboard Repair  
Env Int Type Code: HMBP  
Program ID: 10735396  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.757740  
Longitude: -117.209880

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: nick abraitis  
Entity Title: Not reported  
Affiliation Address: 3597 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Nick Abraitis  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner  
Entity Name: nick abraitis  
Entity Title: Not reported  
Affiliation Address: 3597 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (858) 699-7598,

Affiliation Type Desc: Document Preparer  
Entity Name: Nick Abraitis  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Affiliation Phone: ,  
Affiliation Type Desc: Parent Corporation  
Entity Name: Nick's Surfboard Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3597 HANCOCK ST.  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

**HWTS:**

Name: CITYWIDE CYCLES LLC  
Address: 3597 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000454977  
Inactive Date: Not reported  
Create Date: 06/09/2020  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3597 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: CITYWIDE CYCLES LLC  
Owner Address: 3597 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110  
Contact Name: JIM SUNDELL  
Contact Address: 1612 SAN MIGUEL AVE  
Contact Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 91977  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.757714  
Longitude: -117.2099205

**NAICS:**

EPA ID: CAL000454977  
Create Date: 2020-06-09 10:27:13.350  
NAICS Code: 811490  
NAICS Description: Other Personal and Household Goods Repair and Maintenance  
Issued EPA ID Date: 2020-06-09 10:27:13.32000  
Inactive Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NICK'S SURFBOARD REPAIR (Continued)**

**S104752520**

Facility Name: CITYWIDE CYCLES LLC  
 Facility Address: 3597 HANCOCK ST  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**AD186  
 NE  
 < 1/8  
 0.106 mi.  
 561 ft.**

**ARMANDO'S AUTO REPAIR  
 3597 HANCOCK STREET  
 SAN DIEGO, CA 92110  
 Site 3 of 10 in cluster AD**

**RCRA NonGen / NLR**

**1027445704  
 CAC003183222**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:

Date Form Received by Agency:		20220630
Handler Name:	ARMANDO'S AUTO REPAIR	
Handler Address:		3597 HANCOCK STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003183222
Contact Name:		ARMANDO RUIZ
Contact Address:		3597 HANCOCK STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-207-1812
Contact Fax:		Not reported
Contact Email:		ARCASTRO65@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3597 HANCOCK STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	ARMANDO RUIZ	
Owner Type:		Other
Operator Name:	ARMANDO RUIZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARMANDO'S AUTO REPAIR (Continued)**

**1027445704**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ARMANDO RUIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3597 HANCOCK STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-207-1812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ARMANDO RUIZ	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMANDO'S AUTO REPAIR (Continued)**

**1027445704**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3597 HANCOCK STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-207-1812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220630  
Handler Name: ARMANDO'S AUTO REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

V187  
NNE  
< 1/8  
0.107 mi.  
563 ft.

**INTEGRATED ELECTRIC**  
**3665 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**Site 9 of 9 in cluster V**

**EDR Hist Auto 1020163987**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**12 ft.**

Year:	Name:	Type:
2002	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2003	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2004	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2005	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2006	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2007	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2008	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2009	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2010	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2011	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2012	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC
2013	INTEGRATED ELECTRIC	Gasoline Service Stations, NEC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED ELECTRIC (Continued)**

**1020163987**

2014 INTEGRATED ELECTRIC

Gasoline Service Stations, NEC

**AC188**  
**WSW**  
**< 1/8**  
**0.107 mi.**  
**563 ft.**

**PETCO STORE #2153**  
**3625 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024839883**  
**CAL000388183**

**Site 4 of 6 in cluster AC**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:		
Date Form Received by Agency:		20130805
Handler Name:	PETCO STORE #2153	
Handler Address:		3625 MIDWAY DR
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000388183
Contact Name:		AMY EBERSOLE-MARTINEZ
Contact Address:		654 RICHLAND HILLS
Contact City,State,Zip:		SAN ANTONIO, TX 78245-0000
Contact Telephone:		858-761-5359
Contact Fax:		858-882-8686
Contact Email:		SAFETY@PETCO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		654 RICHLAND HILLS
Mailing City,State,Zip:		SAN ANTONIO, TX 78245
Owner Name:	PETCO ANIMALS SUPPLIES INC	
Owner Type:		Other
Operator Name:	AMY EBERSOLE-MARTINEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #2153 (Continued)**

**1024839883**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETCO ANIMALS SUPPLIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245
Owner/Operator Telephone:	858-201-9217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMY EBERSOLE-MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245-0000
Owner/Operator Telephone:	858-761-5359
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #2153 (Continued)**

**1024839883**

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130805  
 Handler Name: PETCO STORE #2153  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42299  
 NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS  
  
 NAICS Code: 54189  
 NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AC189**  
**WSW**  
**< 1/8**  
**0.107 mi.**  
**563 ft.**

**NELSON PHOTO SUPPLIES**  
**3625 MIDWAY DR STE J**  
**SAN DIEGO, CA 92110**  
  
**Site 5 of 6 in cluster AC**

**CERS HAZ WASTE** **S118233745**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Higher**  
  
**Actual:**  
**13 ft.**

CERS HAZ WASTE:  
 Name: NELSON PHOTO SUPPLIES  
 Address: 3625 MIDWAY DR STE J  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 374943  
 CERS ID: 10686055  
 CERS Description: Hazardous Waste Generator  
  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-23-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Inspector: Burke Mike Inspection ID:5647653  
 Eval Division: San Diego County Department of Env Health  
 Eval Program: HW  
 Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Larry Kuntz  
Entity Title: Not reported  
Affiliation Address: 3625 Midway Dr Ste J  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: NELSON PHOTO SUPPLIES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Larry Kuntz  
Entity Title: Not reported  
Affiliation Address: 3625 Midway Drive Suite J  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 234-6621,

Affiliation Type Desc: Document Preparer  
Entity Name: Larry Kuntz  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3625 Midway Drive, Suite J  
Affiliation City: San Diego  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Larry Kuntz  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 234-6621,

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Kuntz  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HAZNET:**

Name: PETCO STORE #2153  
Address: 3625 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: AMY EBERSOLE-MARTINEZ  
Telephone: 8587615359  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS

Year: 2016  
Gepaid: CAL000388183  
TSD EPA ID: CAD008364432  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2016  
Gepaid: CAL000388183  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2016  
Gepaid: CAL000388183  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Tons:	0.0055
Year:	2015
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2015
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2015
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2015
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.011
Year:	2014
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0175
Year:	2014
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.007
Year:	2014
Gepaid:	CAL000388183
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000388183
Shipment Date:	20150728
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150731
Manifest ID:	008476000FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150731
Manifest ID:	008476000FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Shipment Date: 20150728  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150731  
Manifest ID: 008476000FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150728  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150731  
Manifest ID: 008476000FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000943173PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000943173PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000388183

Shipment Date: 20150728  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150731  
Manifest ID: 008476000FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150731
Manifest ID:	008476000FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	9/25/2015 22:15:23
Receipt Date:	20150731
Manifest ID:	008476000FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150728  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150731  
Manifest ID: 008476000FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000943173PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Shipment Date: 20150203  
Creation Date: 4/16/2015 22:14:42  
Receipt Date: 20150210  
Manifest ID: 000943173PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000388183

Shipment Date: 20140903  
Creation Date: 11/8/2014 22:15:22  
Receipt Date: 20140908  
Manifest ID: 000841098PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140903  
Creation Date: 11/8/2014 22:15:22  
Receipt Date: 20140908

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Manifest ID: 000841098PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140903  
Creation Date: 11/8/2014 22:15:22  
Receipt Date: 20140908  
Manifest ID: 000841098PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140401  
Creation Date: 6/6/2014 22:15:06  
Receipt Date: 20140411  
Manifest ID: 000731713PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PETCO STORE #2153  
Address: 3625 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000389809  
Inactive Date: 11/01/2013  
Create Date: 09/30/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1600  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 77056  
Owner Name: PETCO ANIMAL SUPPLIES INC  
Owner Address: 9125 REHCO RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92121  
Contact Name: CHRIS BAKER  
Contact Address: 5151 SAN FELIPE ST STE 1600  
Contact Address 2: Not reported  
City,State,Zip: HOUSTON, TX 77056  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75240318  
Longitude: -117.21573947

**NAICS:**

EPA ID: CAL000389809  
Create Date: 2013-09-30 14:41:45.263  
NAICS Code: 54189  
NAICS Description: Other Services Related to Advertising  
Issued EPA ID Date: 2013-09-30 14:41:45.26000  
Inactive Date: 2013-11-01 00:00:00  
Facility Name: PETCO STORE #2153  
Facility Address: 3625 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NELSON PHOTO SUPPLIES (Continued)**

**S118233745**

Name: PETCO STORE #2153  
Address: 3625 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000388183  
Inactive Date: 06/30/2018  
Create Date: 08/05/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 78245  
Owner Name: PETCO ANIMALS SUPPLIES INC  
Owner Address: 654 RICHLAND HILLS  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 78245  
Contact Name: AMY EBERSOLE-MARTINEZ  
Contact Address: 654 RICHLAND HILLS  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782450000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.752333  
Longitude: -117.215589

**NAICS:**

EPA ID: CAL000388183  
Create Date: 2013-08-05 15:11:45.023  
NAICS Code: 42299  
NAICS Description: Other Miscellaneous Nondurable Goods Wholesalers  
Issued EPA ID Date: 2013-08-05 12:44:03.33000  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: PETCO STORE #2153  
Facility Address: 3625 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

EPA ID: CAL000388183  
Create Date: 2013-08-05 12:44:03.330  
NAICS Code: 54189  
NAICS Description: Other Services Related to Advertising  
Issued EPA ID Date: 2013-08-05 12:44:03.33000  
Inactive Date: 2018-06-30 00:00:00  
Facility Name: PETCO STORE #2153  
Facility Address: 3625 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERFORMANCE BICYCLE SHOP #10 (Continued)**

**1024787085**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARY TANNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE PERFORMANCE WAY
Owner/Operator City,State,Zip:	CHAPEL HILL, NC 27517
Owner/Operator Telephone:	919-913-3626
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BITECH INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE PERFORMANCE WAY
Owner/Operator City,State,Zip:	CHAPEL HILL, NC 27514-0000
Owner/Operator Telephone:	919-913-3626
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERFORMANCE BICYCLE SHOP #10 (Continued)**

**1024787085**

Historic Generators:

Receive Date: 19900510  
Handler Name: PERFORMANCE BICYCLE SHOP #10  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES  
  
NAICS Code: 811412  
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T191  
WSW  
< 1/8  
0.109 mi.  
578 ft.

**ARBY'S RESTAURANT**  
**3777 MIDWAY DR.**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1027213276**  
**CAC003177843**

**Site 10 of 10 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

RCRA Listings:

Date Form Received by Agency: 20220525  
Handler Name: ARBY'S RESTAURANT  
Handler Address: 3777 MIDWAY DR.  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003177843  
Contact Name: ARBY'S RESTAURANT  
Contact Address: 3777 MIDWAY DR.  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 702-641-2400  
Contact Fax: Not reported  
Contact Email: SDABATEMENT@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARBY'S RESTAURANT (Continued)**

**1027213276**

Mailing Address:		3777 MIDWAY DR.
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	ARBY'S RESTAURANT	
Owner Type:		Other
Operator Name:	ARBY'S RESTAURANT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220602
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARBY'S RESTAURANT (Continued)**

**1027213276**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ARBY'S RESTAURANT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3777 MIDWAY DR.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 702-641-2400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ARBY'S RESTAURANT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3777 MIDWAY DR.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 702-641-2400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220525  
Handler Name: ARBY'S RESTAURANT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R192**      **TEXACO SERVICE STATION**  
**East**      **3711 CAMINO DEL RIO**  
**< 1/8**      **SAN DEIGO, CA 92110**  
**0.111 mi.**  
**585 ft.**      **Site 14 of 24 in cluster R**

**HIST CORTESE**      **S104749720**  
   **N/A**

**Relative:**      HIST CORTESE:  
**Higher**           edr\_fname:      TEXACO/CAMINO DEL RIO WES  
**Actual:**           edr\_fadd1:      3711 CAMINO DEL RIO  
**15 ft.**           City,State,Zip:      SAN DEIGO, CA 92110  
                                      Region:      CORTESE  
                                      Facility County Code:      37  
                                      Reg By:      LTNKA  
                                      Reg Id:      9UT3658

                                 edr\_fname:      TEXACO SERVICE STATION  
                                 edr\_fadd1:      3711 CAMINO DEL RIO  
                                 City,State,Zip:      SAN DEIGO, CA 92110  
                                 Region:      CORTESE  
                                 Facility County Code:      37  
                                 Reg By:      LTNKA  
                                 Reg Id:      9UT2537

                                 edr\_fname:      TEXACO  
                                 edr\_fadd1:      3711 CAMINO DEL RIO  
                                 City,State,Zip:      SAN DEIGO, CA 92110  
                                 Region:      CORTESE  
                                 Facility County Code:      37  
                                 Reg By:      LTNKA  
                                 Reg Id:      9UT2584

                                 edr\_fname:      TEXACO SERVICE STATION  
                                 edr\_fadd1:      3711 CAMINO DEL RIO  
                                 City,State,Zip:      SAN DEIGO, CA 92110  
                                 Region:      CORTESE  
                                 Facility County Code:      37  
                                 Reg By:      LTNKA  
                                 Reg Id:      9UT552

**R193**      **TEXACO**  
**East**      **3711 CAMINO DEL RIO W**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**0.111 mi.**  
**585 ft.**      **Site 15 of 24 in cluster R**

**LUST**      **S105033001**  
   **N/A**

**Relative:**      LUST:  
**Higher**           No Details:      No Details  
**Actual:**  
**15 ft.**

MAP FINDINGS

Map ID Direction Distance Elevation Site Database(s) EDR ID Number EPA ID Number

R194 East < 1/8 0.111 mi. 585 ft. JACKSONS ENERGY #6835 3711 CAMINO DEL RIO W SAN DIEGO, CA 92110 Site 16 of 24 in cluster R San Diego Co. HMMD CERS HAZ WASTE CERS TANKS CERS HWTS S128201313 N/A

Relative: Higher Actual: 15 ft.

HMMD SAN DIEGO:  
 Name: JACKSONS ENERGY #6835  
 Address: 3711 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000464554  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-298-9523  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 10/19/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 3450 E. COMMERCIAL COURT , MERIDIAN, ID 83642  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: Y  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:  
 Record ID: DEH2007-HUPFP-208269  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-208269  
 Program Element: Underground Storage Tank  
 Inspection Type: Routine  
 Inspection Number: 4964651  
 Return To Compliance Date: 2014-11-17T00:00:00.000  
 Nov: No  
 Violation Classification: Not reported  
 Underground Storage Tank Id: 87  
 Container/Tank Id: Not reported  
 Last Update: 2022-10-19T01:55:35.000  
 Inspection Date: 2014-09-24T12:46:00.000  
 Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2007-HUPFP-208269  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-208269  
 Program Element: Underground Storage Tank  
 Inspection Type: Routine  
 Inspection Number: 5161910  
 Return To Compliance Date: 2015-09-16T00:00:00.000  
 Nov: No  
 Violation Classification: Class I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Underground Storage Tank Id: 26683  
Container/Tank Id: Not reported  
Last Update: 2022-10-19T01:55:35.000  
Inspection Date: 2015-09-16T17:07:21.000  
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5492667  
Return To Compliance Date: 2016-09-09T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: 26683  
Container/Tank Id: Not reported  
Last Update: 2022-10-19T01:55:35.000  
Inspection Date: 2016-09-09T17:41:36.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6797862  
Return To Compliance Date: Not reported  
Nov: Not reported

Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-19T01:55:35.000  
Inspection Date: 2021-09-07T00:00:00.000  
Violation Code: 2030012 Failure to comply with one or more of the following: Provide initial training before the individual performs the duties of a facility employee. Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months. Have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c), 2715(c)(1), 2715(c)(2)

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Return To Compliance Date: 2015-09-16T00:00:00.000  
Nov: No  
Violation Classification: Class I  
Underground Storage Tank Id: 26685  
Container/Tank Id: Not reported  
Last Update: 2022-10-19T01:55:35.000  
Inspection Date: 2015-09-16T17:07:21.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following:  
failure to install a spill bucket, have a functional drain valve or  
other method for the removal of liquid from the spill bucket/spill  
container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b),  
2665

UST DTL:

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: MULTI-SITE MANAGEMENT LLC  
Tankid: 26684  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-19T01:55:40.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: MULTI-SITE MANAGEMENT LLC  
Tankid: 26683  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-19T01:55:40.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: MULTI-SITE MANAGEMENT LLC  
Tankid: 26685  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Last Updated: 2022-10-19T01:55:40.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208269  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: MULTI-SITE MANAGEMENT LLC  
Tankid: 26686  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-19T01:55:40.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100461  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-05-05T02:57:46.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100462  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-05-05T02:57:46.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0082343  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-05-05T02:57:46.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0082344  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-05-05T02:57:46.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186816  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-12T01:30:44.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186817  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-12T01:30:44.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161731  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-12T01:30:44.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161732  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-12T01:30:44.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0301477

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-10-01T01:55:28.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0301478  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-10-01T01:55:28.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0269260  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-01T01:55:28.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0269261  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-01T01:55:28.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0312264  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-22T02:33:58.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0312265  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Last Updated: 2022-03-22T02:33:58.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279948  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-03-22T02:33:58.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279949  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-22T02:33:58.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224843  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-30T02:31:12.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0224844  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-30T02:31:12.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194800  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-30T02:31:12.000  
Chemical Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0194801
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-30T02:31:12.000
Chemical Name:	Not reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0237882
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-22T02:39:26.000
Chemical Name:	Not reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0267446
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-04-22T02:39:26.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6
Record ID:	DEH2007-HUPFP-208269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0267447
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-04-22T02:39:26.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)
Case Number:	86290-81-5
Record ID:	DEH2007-HUPFP-208269
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0237883
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-22T02:39:26.000
Chemical Name:	Not reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0339377  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-19T01:55:40.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0339378  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-19T01:55:40.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0306819  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-19T01:55:40.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0306820  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-19T01:55:40.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0143157  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-03T02:30:37.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0143158  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-03T02:30:37.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121823  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-03T02:30:37.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208269  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121824  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-03T02:30:37.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 74503  
CERS ID: 10384150  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 74503  
CERS ID: 10384150  
CERS Description: Underground Storage Tank

**CERS:**

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 74503  
CERS ID: 10384150  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Violations:

Site ID: 74503  
Site Name: JACKSONS ENERGY #6835  
Violation Date: 09-16-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 09/16/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 74503  
Site Name: JACKSONS ENERGY #6835  
Violation Date: 09-16-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 09/16/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 74503  
Site Name: JACKSONS ENERGY #6835  
Violation Date: 09-07-2021  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 09/27/2021. Inspection Sequence ID:6797862;Tank ID:26683,26684,26685,26686;Violation Description:Failure to comply with one or more of the following: Provide initial training before the individual performs the duties of a facility employee. Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months. Have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). 23 CCR 2715(c), 2715(c)(1), 2715(c)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 74503  
Site Name: JACKSONS ENERGY #6835  
Violation Date: 09-09-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Violation Notes: method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. Returned to compliance on 09/09/2016. Inspection Sequence ID:5492667;Tank ID:26683,26686;Violation Description:(RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6231456  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5962422  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5492667  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161910  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4095492  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6231456  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5716363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5962422  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5492667  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161910  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:7009179  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4095492  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6231456  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5716363  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6797862  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-09-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Villena Elaine Inspection ID:6489575  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161910  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:7009179

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:7009179  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5716363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5962422  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5492667  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4095492  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 74503  
Facility Name: JACKSONS ENERGY #6835  
Env Int Type Code: HWG  
Program ID: 10384150  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.754180

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Longitude: -117.204420

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Wright  
Entity Title: Not reported  
Affiliation Address: 3450 E. COMMERCIAL COURT  
Affiliation City: MERIDIAN  
Affiliation State: ID  
Affiliation Country: Not reported  
Affiliation Zip: 83642  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: RICHARD WRIGHT  
Entity Title: ENVIRONMENTAL MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator  
Entity Name: MULTI-SITE MANAGEMENT INC.  
Entity Title: Not reported  
Affiliation Address: 3711 CAMINO DEL RIO W  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (760) 602-9460,

Affiliation Type Desc: UST Tank Owner  
Entity Name: JACKSONS ENERGY  
Entity Title: Not reported  
Affiliation Address: 3450 E. COMMERCIAL COURT  
Affiliation City: MERIDIAN  
Affiliation State: ID  
Affiliation Country: United States  
Affiliation Zip: 83642  
Affiliation Phone: (208) 888-6061,

Affiliation Type Desc: Operator  
Entity Name: MULTI-SITE MANAGEMENT LLC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 518-8568,

Affiliation Type Desc: Parent Corporation  
Entity Name: Jacksons Food Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SHULTE PROPERTIES  
Entity Title: Not reported  
Affiliation Address: 828 MEDFORD ST.  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92020  
Affiliation Phone: (619) 255-6030,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3450 E. COMMERCIAL COURT  
Affiliation City: MERIDIAN  
Affiliation State: ID  
Affiliation Country: Not reported  
Affiliation Zip: 83642  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: JACKSONS ENERGY  
Entity Title: Not reported  
Affiliation Address: 3450 E. COMMERCIAL COURT  
Affiliation City: MERIDIAN  
Affiliation State: ID  
Affiliation Country: United States  
Affiliation Zip: 83642  
Affiliation Phone: (208) 888-6061,

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**S128201313**

Entity Name: SHULTE PROPERTIES  
Entity Title: Not reported  
Affiliation Address: 828 MEDFORD ST.  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92020  
Affiliation Phone: (619) 255-6030,  
  
Affiliation Type Desc: UST Permit Applicant  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 495-6850,

**HWTS:**

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000464554  
Inactive Date: Not reported  
Create Date: 08/04/2021  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3450 E COMMERCIAL CT  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MERIDIAN, ID 83642  
Owner Name: JOHN JACKSON  
Owner Address: 3450 E COMMERCIAL CT  
Owner Address 2: Not reported  
Owner City,State,Zip: MERIDIAN, ID 83642  
Contact Name: RICHARD WRIGHT  
Contact Address: 3450 E COMMERCIAL CT  
Contact Address 2: Not reported  
City,State,Zip: MERIDIAN, ID 83642  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.754323  
Longitude: -117.204713

R195  
East  
< 1/8  
0.111 mi.  
585 ft.

**JACKSONS ENERGY #6835**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**  
**Site 17 of 24 in cluster R**

**UST U004359743**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

UST:  
Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**U004359743**

Facility ID: 37-000-208269  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384150  
Latitude: 32.7541800  
Longitude: -117.2044200  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 4  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: JACKSONS ENERGY  
Tank owner mailing address: 3450 E. COMMERCIAL COURT  
Tank owner mailing city: MERIDIAN  
Tank owner mailing zip: 83642  
Tank owner mailing state: ID  
Tank operator name: MULTI-SITE MANAGEMENT INC.  
Tank operator mailing address: 3711 CAMINO DEL RIO W  
Tank operator mailing city: SAN DIEGO  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 26685  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 12/1/1993 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Premium Unleaded  
Tank capacity gallons: 10000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-208269  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384150  
Latitude: 32.7541800  
Longitude: -117.2044200  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 4  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**U004359743**

Tank owner name: JACKSONS ENERGY  
Tank owner mailing address: 3450 E. COMMERCIAL COURT  
Tank owner mailing city: MERIDIAN  
Tank owner mailing zip: 83642  
Tank owner mailing state: ID  
Tank operator name: MULTI-SITE MANAGEMENT INC.  
Tank operator mailing address: 3711 CAMINO DEL RIO W  
Tank operator mailing city: SAN DIEGO  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 26683  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 12/1/1993 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Regular Unleaded  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-208269  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384150  
Latitude: 32.7541800  
Longitude: -117.2044200  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 4  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: JACKSONS ENERGY  
Tank owner mailing address: 3450 E. COMMERCIAL COURT  
Tank owner mailing city: MERIDIAN  
Tank owner mailing zip: 83642  
Tank owner mailing state: ID  
Tank operator name: MULTI-SITE MANAGEMENT INC.  
Tank operator mailing address: 3711 CAMINO DEL RIO W  
Tank operator mailing city: SAN DIEGO  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 26686  
Tank status: Confirmed/Updated Information

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**U004359743**

Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 12/1/1993 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Diesel  
Tank capacity gallons: 10000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: JACKSONS ENERGY #6835  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-208269  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384150  
Latitude: 32.7541800  
Longitude: -117.2044200  
Owner type: Non-Government  
Facility type: Motor Vehicle Fueling  
Num of inuse ust: 4  
Num of closed ust: 0  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: JACKSONS ENERGY  
Tank owner mailing address: 3450 E. COMMERCIAL COURT  
Tank owner mailing city: MERIDIAN  
Tank owner mailing zip: 83642  
Tank owner mailing state: ID  
Tank operator name: MULTI-SITE MANAGEMENT INC.  
Tank operator mailing address: 3711 CAMINO DEL RIO W  
Tank operator mailing city: SAN DIEGO  
Tank operator mailing zip: 92110  
Tank operator mailing state: CA  
Tankidnumber: 26684  
Tank status: Confirmed/Updated Information  
Tank configuration: Stand Alone Tank  
Tank closure date: Not reported  
Tank installation date: 12/1/1993 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Regular Unleaded  
Tank capacity gallons: 10000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**U004359743**

Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

**R196**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**TEXACO #121180**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92116**

**Site 18 of 24 in cluster R**

**LUST**  
**SAN DIEGO CO. SAM**  
**SWEEPS UST**  
**Cortese**  
**EMI**  
**CERS**

**S100731967**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**15 ft.**

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT552  
Local Case: H21148-002  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Regional Board  
Case Type: Soil only  
Date Found: 08/08/1986  
Date Stopped: 08/08/1986  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 09/02/1986  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/08/1986  
Enforce Date: Not reported  
Closed Date: 10/6/93  
Enforce Type: Not reported  
Pilot Program: UST  
Basin Number: 907.11  
GW Depth: 7'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: File archived, case closed and file moved to storage  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT2537  
Local Case: H21148-003  
Substance: 0  
Qty Leaked: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO #121180 (Continued)

S100731967

Abate Method: Not reported  
Local Agency: San Diego  
How Found: Subsurface Monitoring  
How Stopped: Not reported  
Source: Piping  
Cause: Loose Fitting  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/12/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/12/1986  
Enforce Date: Not reported  
Closed Date: 1/20/87  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 7'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Case Number: H21148-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 7/20/1987  
Date Began: 12/3/1985

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Case Number: H21148-002  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/6/1993  
Date Began: 8/8/1986

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO #121180 (Continued)

S100731967

City,State,Zip: SAN DIEGO, CA 921104404  
Case Number: H21148-003  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/20/1987  
Date Began: 12/12/1986

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Case Number: H21148-004  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 11/10/1997  
Date Began: 11/19/1993

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Case Number: H21148-005  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/1/2002  
Date Began: 3/17/1998

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110-4404  
Case Number: H21148-006  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 6/13/2007  
Date Began: 4/4/2007

SWEEPS UST:

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21148  
Number: Not reported  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021148-000001  
Tank Status: Not reported  
Capacity: 150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 21148  
Number: 9  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021148-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 5

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 21148  
Number: 9  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021148-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 21148  
Number: 9  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

SWRCB Tank Id: 37-000-021148-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 21148  
Number: 9  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021148-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City: SAN DIEGO  
Status: Active  
Comp Number: 21148  
Number: 9  
Board Of Equalization: 44-023454  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021148-000006  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0619790351  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

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

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301333  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302423  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: TEXACO SERVICE STATION  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302841  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.024  
Reactive Organic Gases Tons/Yr: 3.024  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO #121180  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.024  
Reactive Organic Gases Tons/Yr: 3.024  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 951240000  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.7400000000000002  
Reactive Organic Gases Tons/Yr: 2.7400000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.7400000000000002  
Reactive Organic Gases Tons/Yr: 2.7400000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO #121180 (Continued)

S100731967

SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2015  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SHELL  
Address: 3711 CAMINO DEL RIO W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO #121180 (Continued)**

**S100731967**

City,State,Zip: SAN DIEGO, CA 92110  
Year: 2018  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2019  
County Code: 37  
Air Basin: SD  
Facility ID: 4639  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.74  
Reactive Organic Gases Tons/Yr: 2.74  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**CERS:**

Name: SHELL  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 493757  
CERS ID: 110021156700  
CERS Description: US EPA Air Emission Inventory System (EIS)

**R197**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**TESORO SOUTH COAST COMPANY LLC #4884**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1026723124**  
**CAL000460230**

**Site 19 of 24 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
Date Form Received by Agency: 20211201  
Handler Name: TESORO SOUTH COAST COMPANY LLC #4884  
Handler Address: 3711 CAMINO DEL RIO W  
Handler City,State,Zip: SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SOUTH COAST COMPANY LLC #4884 (Continued)**

**1026723124**

EPA ID:	CAL000460230
Contact Name:	TERESA MILES
Contact Address:	SPEEDWAY DR
Contact City,State,Zip:	ENON, OH 45323
Contact Telephone:	562-305-8226
Contact Fax:	Not reported
Contact Email:	TAMILES@SPEEDWAY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SPEEDWAY DR
Mailing City,State,Zip:	ENON, OH 45323
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TESORO SOUTH COAST COMPANY LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO SOUTH COAST COMPANY LLC #4884 (Continued)**

**1026723124**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20211202  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: TESORO SOUTH COAST COMPANY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 539 S MAIN ST  
Owner/Operator City,State,Zip: FINDLAY, OH 45840  
Owner/Operator Telephone: 562-305-8226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TESORO SOUTH COAST COMPANY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SPEEDWAY DR  
Owner/Operator City,State,Zip: ENON, OH 45323  
Owner/Operator Telephone: 562-305-8226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TERESA MILES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SPEEDWAY DR  
Owner/Operator City,State,Zip: ENON, OH 45323  
Owner/Operator Telephone: 562-305-8226  
Owner/Operator Telephone Ext: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SOUTH COAST COMPANY LLC #4884 (Continued)**

**1026723124**

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211201  
 Handler Name: TESORO SOUTH COAST COMPANY LLC #4884  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

Receive Date: 20210218  
 Handler Name: TESORO SOUTH COAST COMPANY LLC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190  
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**R198**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**TEXACO**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**  
**Site 20 of 24 in cluster R**

**LUST** **U001572867**  
**CPS-SLIC** **N/A**  
**HIST UST**  
**SAN DIEGO CO LOP**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**LUST:**  
 Name: TEXACO REFINING AND MARKETING  
 Address: 3711 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 921104404  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301333](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301333)  
 Global Id: T0607301333  
 Latitude: 32.754135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Longitude: -117.204365  
Status: Completed - Case Closed  
Status Date: 11/10/1997  
Case Worker: Not reported  
RB Case Number: 9UT2584  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21148-004  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607301333  
Status: Open - Case Begin Date  
Status Date: 11/19/1993

Global Id: T0607301333  
Status: Completed - Case Closed  
Status Date: 11/10/1997

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110-440  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0619790351](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0619790351)  
Global Id: T0619790351  
Latitude: 32.7541206  
Longitude: -117.2049003  
Status: Completed - Case Closed  
Status Date: 04/15/2014  
Case Worker: JS  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H21148-006  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Refer to "Site Maps/Documents" tab for Closure Letter/Summary

**LUST:**

Global Id: T0619790351  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: [jon.senaha@sdcounty.ca.gov](mailto:jon.senaha@sdcounty.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 07/23/2012  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 04/17/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: Other  
Date: 04/04/2007  
Action: Leak Discovery

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 07/22/2011  
Action: Monitoring Report - Quarterly

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 10/06/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 07/08/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: Other  
Date: 05/23/2007  
Action: Leak Reported

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 01/07/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 06/11/2013  
Action: Other Report / Document

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 07/31/2013  
Action: Correspondence

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 09/30/2013  
Action: Correspondence

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 03/24/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U001572867

Date: 05/30/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: Other  
Date: 04/04/2007  
Action: Leak Began

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 01/21/2013  
Action: Monitoring Report - Quarterly

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 10/15/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 05/28/2009  
Action: Site Assessment Report

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 01/08/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 06/29/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 07/20/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 04/09/2012  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 04/13/2011  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 07/17/2013  
Action: Correspondence - Regulator Responded

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: CAP/RAP - Other Report - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 04/18/2013  
Action: Other Report / Document - Regulator Responded

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 01/30/2014  
Action: Letter - Notice

Global Id: T0619790351  
Action Type: ENFORCEMENT  
Date: 04/15/2014  
Action: Closure/No Further Action Letter

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 04/07/2009  
Action: Monitoring Report - Quarterly

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 05/18/2009  
Action: Monitoring Report - Quarterly

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 01/26/2009  
Action: Monitoring Report - Quarterly

Global Id: T0619790351  
Action Type: RESPONSE  
Date: 01/19/2012  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0619790351  
Status: Open - Case Begin Date  
Status Date: 04/04/2007

Global Id: T0619790351  
Status: Open - Eligible for Closure  
Status Date: 06/13/2007

Global Id: T0619790351  
Status: Open - Site Assessment  
Status Date: 06/13/2007

Global Id: T0619790351  
Status: Open - Site Assessment  
Status Date: 06/13/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Global Id: T0619790351  
Status: Completed - Case Closed  
Status Date: 04/15/2014

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302423](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302423)  
Global Id: T0607302423  
Latitude: 32.7552199  
Longitude: -117.2052365  
Status: Completed - Case Closed  
Status Date: 07/01/2002  
Case Worker: JC  
RB Case Number: 9UT3658  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H21148-005  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0607302423  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0607302423  
Action Type: ENFORCEMENT  
Date: 07/01/2002  
Action: Closure/No Further Action Letter

Global Id: T0607302423  
Action Type: Other  
Date: 03/17/1998  
Action: Leak Discovery

Global Id: T0607302423  
Action Type: Other  
Date: 03/17/1998  
Action: Leak Began

Global Id: T0607302423  
Action Type: Other  
Date: 05/17/1998  
Action: Leak Reported

Global Id: T0607302423

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Action Type: ENFORCEMENT  
Date: 06/09/1998  
Action: Notice of Responsibility

Global Id: T0607302423  
Action Type: Other  
Date: 03/17/1998  
Action: Leak Stopped

**LUST:**

Global Id: T0607302423  
Status: Open - Case Begin Date  
Status Date: 03/17/1998

Global Id: T0607302423  
Status: Completed - Case Closed  
Status Date: 07/01/2002

Name: TEXACO SERVICE STATION  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302841](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302841)  
Global Id: T0607302841  
Latitude: 32.754258498  
Longitude: -117.204539068  
Status: Completed - Case Closed  
Status Date: 10/06/1993  
Case Worker: Not reported  
RB Case Number: 9UT552  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: H21148-002  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0607302841  
Action Type: ENFORCEMENT  
Date: 02/18/2000  
Action: \* Referral to Regional Board or Another State Agency

Global Id: T0607302841  
Action Type: Other  
Date: 08/08/1986  
Action: Leak Discovery

Global Id: T0607302841  
Action Type: Other  
Date: 08/08/1986  
Action: Leak Reported

Global Id: T0607302841  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO (Continued)

U001572867

Date: 08/08/1986  
Action: Leak Stopped

LUST:

Global Id: T0607302841  
Status: Open - Case Begin Date  
Status Date: 08/08/1986

Global Id: T0607302841  
Status: Open - Site Assessment  
Status Date: 09/02/1986

Global Id: T0607302841  
Status: Completed - Case Closed  
Status Date: 10/06/1993

CPS-SLIC:

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/20/1987  
Global Id: T0608113135  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21148-001  
Latitude: 32.754262  
Longitude: -117.204486  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/20/1987  
Global Id: T0607301283  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21148-003  
Latitude: 32.754135  
Longitude: -117.204365  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2537  
File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

Name: TEXACO  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000007302  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: G. B. KIRNER  
Telephone: 0000000000  
Owner Name: TEXACO-USA  
Owner Address: 3350 WILSHIRE BLVD  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1971  
Tank Capacity: 00000150  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

Leak Detection: Stock Inventor, 10  
  
Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**SAN DIEGO CO LOP:**

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1993-LSAM-H21148-004  
Record Status: Completed  
Opened Date: 11/19/1993  
Parcel Number: 441-570-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TEXACO/CAMINO DEL RIO WEST  
SWRCB Global ID: T0607301333  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/19/1993  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7541847  
Longitude: -117.2044227  
X MapCoord: 6268210.776  
Y MapCoord: 1855559.149

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1998-LSAM-H21148-005  
Record Status: Completed  
Opened Date: 05/17/1998  
Parcel Number: 441-570-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TEXACO/CAMINO DEL RIO WEST  
SWRCB Global ID: T0607302423  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 05/26/1998  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7541847  
Longitude: -117.2044227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

X MapCoord: 6268210.776  
Y MapCoord: 1855559.149  
  
Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH2007-LSAM-H21148-006  
Record Status: Completed  
Opened Date: 05/23/2007  
Parcel Number: 441-570-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHELL  
SWRCB Global ID: T0619790351  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/13/2007  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7541847  
Longitude: -117.2044227  
X MapCoord: 6268210.776  
Y MapCoord: 1855559.149

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1986-LSAM-H21148-002  
Record Status: Completed  
Opened Date: 08/08/1986  
Parcel Number: 441-570-20-00  
Case Type: Not reported  
Historical Name: TEXACO/CAMINO DEL RIO WEST  
SWRCB Global ID: Not reported  
Funding: N - Non-Billable  
Lead Agency: RWQCB  
Lead Agency Date: 02/10/1987  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7541847  
Longitude: -117.2044227  
X MapCoord: 6268210.776  
Y MapCoord: 1855559.149

**CERS:**

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Site ID: 203957  
CERS ID: T0607301283

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001572867**

CERS Description: Cleanup Program Site

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

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92110-440  
Site ID: 211594  
CERS ID: T0619790351  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: TEXACO SERVICE STATION  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 92116  
Site ID: 223384  
CERS ID: T0607302841  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: TEXACO REFINING AND MARKETING  
Address: 3711 CAMINO DEL RIO W  
City,State,Zip: SAN DIEGO, CA 921104404  
Site ID: 203957  
CERS ID: T0607301333  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (Continued)**

**U001572867**

Name: TEXACO REFINING AND MARKETING  
 Address: 3711 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 921104404  
 Site ID: 203957  
 CERS ID: T0607302423  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: TEXACO REFINING AND MARKETING  
 Address: 3711 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 921104404  
 Site ID: 203957  
 CERS ID: T0608113135  
 CERS Description: Cleanup Program Site

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

**R199**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**CAMINO TEXACO**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**

**EDR Hist Auto 1008997715**  
**N/A**

**Site 21 of 24 in cluster R**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**15 ft.**

Year:	Name:	Type:
1975	CAMINO TEXACO SERVICE	GASOLINE STATIONS
1991	GARYS FORIEGN-DOMESTIC A	General Automotive Repair Shops
1992	GARYS FORIEGN-DOMESTIC A	General Automotive Repair Shops
1993	GARYS FORIEGN-DOMESTIC A	General Automotive Repair Shops
1998	CAMINO TEXACO	Gasoline Service Stations
1999	CAMINO TEXACO	Gasoline Service Stations
2000	CAMINO TEXACO	Gasoline Service Stations
2001	CAMINO TEXACO	Gasoline Service Stations
2002	CAMINO TEXACO	Gasoline Service Stations
2003	CAMINO TEXACO	Gasoline Service Stations
2004	CAMINO TEXACO	Gasoline Service Stations
2005	CAMINO TEXACO	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAMINO TEXACO (Continued)**

**1008997715**

2006	CAMINO TEXACO	Gasoline Service Stations
2007	CAMINO TEXACO	Gasoline Service Stations, NEC
2008	CAMINO TEXACO	Gasoline Service Stations, NEC
2009	CAMINO TEXACO	Gasoline Service Stations, NEC
2010	CAMINO TEXACO	Gasoline Service Stations, NEC
2011	CAMINO TEXACO	Gasoline Service Stations, NEC
2012	CAMINO TEXACO	Gasoline Service Stations, NEC
2013	CAMINO TEXACO	Gasoline Service Stations, NEC
2014	CAMINO TEXACO	Gasoline Service Stations, NEC

**R200**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**TEXACO/CAMINO DEL RIO WEST**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**  
**Site 22 of 24 in cluster R**

**LUST S103286516**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

LUST REG 9:  
 Region: 9  
 Status: Preliminary site assessment underway  
 Case Number: 9UT3658  
 Local Case: H21148-005  
 Substance: Waste Oil  
 Qty Leaked: 0  
 Abate Method: Not reported  
 Local Agency: San Diego  
 How Found: Tank Closure  
 How Stopped: Close Tank  
 Source: Unknown  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Soil only  
 Date Found: 03/17/1998  
 Date Stopped: 03/17/1998  
 Confirm Date: / /  
 Submit Workplan: Not reported  
 Prelim Assess: 06/09/1998  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 05/07/1998  
 Enforce Date: Not reported  
 Closed Date: Not reported  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 907.11  
 GW Depth: Not reported  
 Beneficial Use: No Beneficial groundwater use  
 NPDES Number: Not reported  
 Priority: 3A  
 File Dispn: Administratively opened on database, however no file physically exists  
 Interim Remedial Actions: Not reported  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**R201**      **TESORO SHELL 68598**      **RCRA NonGen / NLR**      **1024817520**  
**East**      **3711 CAMINO DEL RIO W**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**0.111 mi.**  
**585 ft.**      **Site 23 of 24 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20210203  
 Handler Name: TESORO SHELL 68598  
 Handler Address: 3711 CAMINO DEL RIO W  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4404  
 EPA ID: CAL000321823  
 Contact Name: BRENDA RAMIREZ  
 Contact Address: 19100 RIDGEWOOD PKWY  
 Contact City,State,Zip: SAN ANTONIO, TX 78259  
 Contact Telephone: 210-626-5153  
 Contact Fax: 210-881-6616  
 Contact Email: BRENDA.RAMIREZ@TSOCORP.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 19100 RIDGEWOOD PKWY  
 Mailing City,State,Zip: SAN ANTONIO, TX 78259-0000  
 Owner Name: TESORO REFINING & MARKETING COMPANY  
 Owner Type: Other  
 Operator Name: TESORO REFINING & MARKETING COMPANY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRM Permit Baseline: Not on the Baseline  
 2018 GPRM Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SHELL 68598 (Continued)**

**1024817520**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210205
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO SHELL 68598 (Continued)**

**1024817520**

Owner/Operator Indicator: Operator  
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 19100 RIDGEWOOD PKWY  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000  
Owner/Operator Telephone: 210-626-6153  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 19100 RIDGEWOOD PKWY  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000  
Owner/Operator Telephone: 210-626-6153  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210203  
Handler Name: TESORO SHELL 68598  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20070705  
Handler Name: TESORO SHELL 68598  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SHELL 68598 (Continued)**

**1024817520**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**R202**  
**East**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**JACKSONS ENERGY #6835**  
**3711 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026829495**  
**CAL000464554**

**Site 24 of 24 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:		
Date Form Received by Agency:		20210804
Handler Name:	JACKSONS ENERGY #6835	
Handler Address:		3711 CAMINO DEL RIO W
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000464554
Contact Name:		RICHARD WRIGHT
Contact Address:		3450 E COMMERCIAL CT
Contact City,State,Zip:		MERIDIAN, ID 83642
Contact Telephone:		208-888-6061
Contact Fax:		Not reported
Contact Email:		RICHARD.WRIGHT@JACKSON.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3450 E COMMERCIAL CT
Mailing City,State,Zip:		MERIDIAN, ID 83642
Owner Name:	JOHN JACKSON	
Owner Type:		Other
Operator Name:	RICHARD WRIGHT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**1026829495**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD WRIGHT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 E COMMERCIAL CT
Owner/Operator City,State,Zip:	MERIDIAN, ID 83642
Owner/Operator Telephone:	208-888-6061
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOHN JACKSON	
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSONS ENERGY #6835 (Continued)**

**1026829495**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3450 E COMMERCIAL CT  
Owner/Operator City,State,Zip: MERIDIAN, ID 83642  
Owner/Operator Telephone: 208-888-6061  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210804  
Handler Name: JACKSONS ENERGY #6835  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AE203**  
**ENE**  
**< 1/8**  
**0.111 mi.**  
**585 ft.**

**PATRIOT ENVIRONMENTAL SERVICES**  
**3464 PICKETT ST**  
**SAN DIEGO, CA 92110**

**RCRA-SQG 1014387969**  
**CAR000216234**

**Site 1 of 4 in cluster AE**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20110124  
Handler Name: PATRIOT ENVIRONMENTAL SERVICES  
Handler Address: 3464 PICKETT ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAR000216234  
Contact Name: MICHAEL J SULLIVAN  
Contact Address: PO BOX 1091  
Contact City,State,Zip: LONG BEACH, CA 90801  
Contact Telephone: 562-321-6462  
Contact Fax: 562-436-2688  
Contact Email: MSULLIVAN@PATRIOTENVIRONMENTAL.COM  
Contact Title: CHIEF FINANCIAL OFFICER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PATRIOT ENVIRONMENTAL SERVICES (Continued)**

**1014387969**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1091
Mailing City,State,Zip:		LONG BEACH, CA 90801
Owner Name:	WELLS SAN MARCOS LLC	
Owner Type:		Private
Operator Name:	PATRIOT ENVIRONMENT SVC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATRIOT ENVIRONMENTAL SERVICES (Continued)**

**1014387969**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20110919  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D008  
Waste Description: LEAD

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: PATRIOT ENVIRONMENT SVC  
Legal Status: Private  
Date Became Current: 20110113  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WELLS SAN MARCOS LLC  
Legal Status: Private  
Date Became Current: 20010101  
Date Ended Current: Not reported  
Owner/Operator Address: 2635 CAMINO DEL RIO SOUTH  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-725-3635

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PATRIOT ENVIRONMENTAL SERVICES (Continued)**

**1014387969**

Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110124  
 Handler Name: PATRIOT ENVIRONMENTAL SERVICES  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562998  
 NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AF204**  
**East**  
**< 1/8**  
**0.113 mi.**  
**596 ft.**

**CAMINO DOUGLAS SERVICE**  
**3711 W CAMINO DEL RIO**  
**SAN DIEGO, CA**

**EDR Hist Auto 1008998283**  
**N/A**

**Site 1 of 6 in cluster AF**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**17 ft.**

Year:	Name:	Type:
1966	CAMINO DOUGLAS SERVICE	GASOLINE STATIONS
1969	SNIDER HERSCHEL C	Gasoline Service Stations
1975	WHITE GENE TEXACO	Gasoline Service Stations
1976	WHITE GENE TEXACO	Gasoline Service Stations
1977	WHITE GENE TEXACO	Gasoline Service Stations
1978	WHITE GENE TEXACO	Gasoline Service Stations
1979	WHITE GENE TEXACO	Gasoline Service Stations
1979	WHITE GENE TEXACO	Gasoline Service Stations
1980	WHITE GENE TEXACO	Gasoline Service Stations
1982	WHITE GENE TEXACO	Gasoline Service Stations
1983	WHITE GENE TEXACO	Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AG205  
ESE  
< 1/8  
0.113 mi.  
596 ft.

VALVOLINE INSTANT OIL CHANGE GN0144  
3760 GAINES ST #B  
SAN DIEGO, CA 92110

Site 1 of 11 in cluster AG

AST 1007678939  
FINDS N/A

Relative:  
Higher

AST:

Actual:  
16 ft.

Name: VALVOLINE INSTANT OIL CHANGE  
Address: 3760 GAINES ST #B  
City/Zip: SAN DIEGO,  
Certified Unified Program Agencies: San Diego  
Owner: JEFFREY GONG  
Total Gallons: 2970  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

FINDS:

Registry ID: 110017968387

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AG206**  
**ESE**  
**< 1/8**  
**0.113 mi.**  
**596 ft.**

**VALVOLINE INSTANT OIL CHANGE GN0144**  
**3760 GAINES ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1025871353**  
**CAL000444465**

**Site 2 of 11 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

RCRA Listings:		
Date Form Received by Agency:		20190318
Handler Name:	VALVOLINE INSTANT OIL CHANGE GN0144	
Handler Address:	3760 GAINES ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAL000444465	
Contact Name:	JOSE HERRERA	
Contact Address:	17802 SKY PARK CIR STE 104	
Contact City,State,Zip:	IRVINE, CA 92614	
Contact Telephone:	617-243-0404	
Contact Fax:	Not reported	
Contact Email:	LICENSING@VIOC.NET	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	17802 SKY PARK CIR STE 104	
Mailing City,State,Zip:	IRVINE, CA 92614	
Owner Name:	HENLEY PACIFIC LA LLC	
Owner Type:	Other	
Operator Name:	JOSE HERRERA	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	Yes	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0144 (Continued)**

**1025871353**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HENLEY PACIFIC LA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	54 JACONNET ST
Owner/Operator City,State,Zip:	NEWTON HIGHLANDS, MA 02461
Owner/Operator Telephone:	617-243-0404
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17802 SKY PARK CIR STE 104
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	617-243-0404
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0144 (Continued)**

**1025871353**

Historic Generators:

Receive Date: 20190318  
Handler Name: VALVOLINE INSTANT OIL CHANGE GN0144  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AG207  
ESE  
< 1/8  
0.113 mi.  
596 ft.**

**SYNFAST OIL CHANGE  
3760 GAINES ST UNIT B  
SAN DIEGO, CA 92110  
Site 3 of 11 in cluster AG**

**AST A100425091  
N/A**

**Relative:  
Higher  
Actual:  
16 ft.**

AST:  
Name: SYNFAST OIL CHANGE  
Address: 3760 GAINES ST UNIT B  
City/Zip: SAN DIEGO,92110  
Certified Unified Program Agencies: Not reported  
Owner: M Trusted Autocare  
Total Gallons: Not reported  
CERSID: 10383883  
Facility ID: 37-000-133499  
Business Name: SYNFAST OIL CHANGE  
Phone: 619-574-1175  
Fax: 619-574-0435  
Mailing Address: PO BOX 9609  
Mailing Address City: SAN DIEGO  
Mailing Address State: CA  
Mailing Address Zip Code: 92169  
Operator Name: SynFast Oil Change  
Operator Phone: 858-273-8539  
Owner Phone: 858-273-8539  
Owner Mail Address: PO Box 9609  
Owner State: CA  
Owner Zip Code: 92169  
Owner Country: United States  
Property Owner Name: R&H PROPERTIES L P  
Property Owner Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SYNFAST OIL CHANGE (Continued)**

**A100425091**

Property Owner Mailing Address: P O BOX 2507  
 Property Owner City: RANCHO SANTA FE  
 Property Owner Stat : CA  
 Property Owner Zip Code: 92067  
 Property Owner Country: United States  
 EPAID: CAL000403461

**AG208  
 ESE  
 < 1/8  
 0.113 mi.  
 596 ft.**

**SYNFAST OIL CHANGE  
 3760 GAINES ST STE B  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024848114  
 CAL000403461**

**Site 4 of 11 in cluster AG**

**Relative:  
 Higher  
 Actual:  
 16 ft.**

RCRA Listings: 20150106  
 Date Form Received by Agency: 20150106  
 Handler Name: SYNFAST OIL CHANGE  
 Handler Address: 3760 GAINES ST STE B  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4446  
 EPA ID: CAL000403461  
 Contact Name: DAVID LAGUANA  
 Contact Address: PO BOX 9609  
 Contact City,State,Zip: SAN DIEGO, CA 92169  
 Contact Telephone: 858-273-8539  
 Contact Fax: 858-273-5233  
 Contact Email: DAVIDL@SYNFASTOILCHANGE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 9609  
 Mailing City,State,Zip: SAN DIEGO, CA 92169-0000  
 Owner Name: M. TRUSTED AUTOCARE LLLP  
 Owner Type: Other  
 Operator Name: DAVID LAGUANA  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SYNFAST OIL CHANGE (Continued)**

**1024848114**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	M. TRUSTED AUTOCARE LLLP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 9609
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92169-0000
Owner/Operator Telephone:	858-273-8539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID LAGUANA
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SYNFAST OIL CHANGE (Continued)**

**1024848114**

Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 9609  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92169  
Owner/Operator Telephone: 858-273-8539  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150106  
Handler Name: SYNFAST OIL CHANGE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118  
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AG209**  
**ESE**  
**< 1/8**  
**0.113 mi.**  
**596 ft.**

**OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS)**  
**3760 GAINES**  
**SAN DIEGO, CA 92110**  
**Site 5 of 11 in cluster AG**

**RCRA NonGen / NLR** **1026490695**  
**CAL000455426**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

RCRA Listings:  
Date Form Received by Agency: 20200702  
Handler Name: OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS)  
Handler Address: 3760 GAINES  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000455426  
Contact Name: MICHAEL CHILBERTO  
Contact Address: 4511 WILLOW RD STE 1  
Contact City,State,Zip: PLEASANTON, CA 94588  
Contact Telephone: 924-734-5816  
Contact Fax: 925-734-5858  
Contact Email: COMPLIANCE@OILCHANGERS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS) (Continued)**

**1026490695**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4511 WILLOW RD STE 1
Mailing City,State,Zip:		PLEASANTON, CA 94588
Owner Name:	OIL CHANGER INC	
Owner Type:		Other
Operator Name:	MICHAEL CHILBERTO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS) (Continued)**

**1026490695**

Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200710  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MICHAEL CHILBERTO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4511 WILLOW RD STE 1  
Owner/Operator City,State,Zip: PLEASANTON, CA 94588  
Owner/Operator Telephone: 924-734-5816  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OIL CHANGER INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4511 WILLOW RD STE 1  
Owner/Operator City,State,Zip: PLEASANTON, CA 94588  
Owner/Operator Telephone: 925-734-5800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200702  
Handler Name: OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #818/OIL CHANGER INC(OIL CHANGERS) (Continued)**

**1026490695**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AG210  
 ESE  
 < 1/8  
 0.113 mi.  
 596 ft.**

**OIL CHANGERS #818  
 3760 GAINES ST B  
 SAN DIEGO, CA 92110  
 Site 6 of 11 in cluster AG**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 CERS TANKS  
 CERS**

**S106063901  
 N/A**

**Relative:  
 Higher  
 Actual:  
 16 ft.**

HMMD SAN DIEGO:  
 Name: CASTROL SYNFAST  
 Address: 3760 GAINES ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 133499  
 Business Type: 6HK26  
 EPA Id Number: CAL000114769  
 APN: 441-570-21-00  
 Last HMMD Inspection: 06/22/2012  
 Facility Telephone: 619-574-1175  
 Permit Status: EXPR  
 Permit Expiration: 10/31/2012  
 Date Last Updated: 11/02/2012  
 Facility Owner: DAVID GONG  
 Facility Mailing Address: 3760 GAINES ST #B  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Y  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
 Permit Number: 133499  
 Update Date: 11/02/2012  
 Case Number: 107-21-1  
 Name: ETHYLENE GLYCOL  
 Other Information: ANTIFREEZE  
 Material Waste: Material  
 Hazardous Categories 1: ACUTE  
 Hazardous Categories 2: Not reported

Permit Number: 133499  
 Update Date: 11/02/2012  
 Case Number: 8002-05-9  
 Name: OIL, LUBRICATING: MOTOR OIL 0 GALLON TANKS  
 Other Information: Not reported  
 Material Waste: Material  
 Hazardous Categories 1: FIRE  
 Hazardous Categories 2: ACUTE

Permit Number: 133499

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: 2 TANKS IN BASEMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: CASTROL SYNFAST  
Address: 3760 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 133499  
Business Type: 6HK26  
EPA Id Number: CAL000114769  
APN: 441-570-21-00  
Last HMMD Inspection: 06/22/2012  
Facility Telephone: 619-574-1175  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: DAVID GONG  
Facility Mailing Address: 3760 GAINES ST #B  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

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

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL 0 GALLON TANKS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: 2 TANKS IN BASEMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133499  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: OIL CHANGERS #818  
Address: 3760 GAINES ST B  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000455426  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: (619) 930-5383  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/29/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4511 Willow Road,, Suite 1, Pleasanton, CA 94588  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-133499  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4418822  
Return To Compliance Date: 2015-07-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-29T00:00:00.000  
Inspection Date: 2015-07-08T00:00:00.000  
Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Waste and Materials:

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323495  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: MOTOR OIL  
Common Name: MOTOR OIL  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290685  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: DRAINED WASTE OIL FILTERS  
Common Name: WASTE OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290684  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:41.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Chemical Name:	COOLANT/ANTIFREEZE (USED)
Common Name:	USED COOLANT/ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0292654
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	MOTOR OIL
Common Name:	MOTOR OIL
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0292655
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	AUTOMATIC TRANSMISSION FLUID
Common Name:	AUTOMATIC TRANSMISSION FLUID
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0292656
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	COOLANT/ANTIFREEZE
Common Name:	COOLANT/ANTIFREEZE
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0292657
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	WINDSHIELD WASHER FLUID
Common Name:	WASHER FLUID
Case Number:	25155-30-0
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0292658
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	COLE HBC30 DEGREASER
Common Name:	DEGREASER CONCENTRATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Case Number:	Mixture
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0261623
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	USED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0261624
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	COOLANT/ANTIFREEZE (USED)
Common Name:	USED COOLANT/ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0261625
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-05-11T02:32:44.000
Chemical Name:	DRAINED WASTE OIL FILTERS
Common Name:	WASTE OIL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0146714
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T17:00:08.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTIFREEZE
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-133499
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0146715
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T17:00:08.000
Chemical Name:	OIL - NEW
Common Name:	OIL - NEW VARIOUS GRADES
Case Number:	8002-05-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0146716  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T17:00:08.000  
Chemical Name: Degreaser - Bio Tuff  
Common Name: Degreaser - Bio Tuff  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0125378  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T17:00:08.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE - OIL & MIXED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0125379  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T17:00:08.000  
Chemical Name: WASTE ANTIFREEZE  
Common Name: ANTIFREEZE - WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0125380  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T17:00:08.000  
Chemical Name: Used Oil Filters  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119996  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-22T00:44:41.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119997  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-11-22T00:44:41.000  
Chemical Name: OIL - NEW  
Common Name: OIL - NEW VARIOUS GRADES  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0119998  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-11-22T00:44:41.000  
Chemical Name: Degreaser - Bio Tuff  
Common Name: Degreaser - Bio Tuff  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101076  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-22T00:44:41.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE - OIL & MIXED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101077  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-22T00:44:41.000  
Chemical Name: WASTE ANTIFREEZE  
Common Name: ANTIFREEZE - WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323496  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: AUTOMATIC TRANSMISSION FLUID  
Common Name: AUTOMATIC TRANSMISSION FLUID  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323497

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: COOLANT/ANTIFREEZE  
Common Name: COOLANT/ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323498  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: WINDSHIELD WASHER FLUID  
Common Name: WASHER FLUID  
Case Number: 25155-30-0

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323499  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: COLE HBC30 DEGREASER  
Common Name: DEGREASER CONCENTRATE  
Case Number: Mixture

Record ID: DEH2002-HUPFP-133499  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290683  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:41.000  
Chemical Name: USED OIL  
Common Name: USED OIL  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: OIL CHANGERS #818  
Address: 3760 GAINES ST UNIT B  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 550264  
CERS ID: 10383883  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: OIL CHANGERS #818  
Address: 3760 GAINES ST UNIT B  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 550264  
CERS ID: 10383883  
CERS Description: Aboveground Petroleum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

CERS:

Name: OIL CHANGERS #818  
Address: 3760 GAINES ST UNIT B  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 550264  
CERS ID: 10383883  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 550264  
Site Name: OIL CHANGERS #818  
Violation Date: 07-08-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/10/2015. Inspection Sequence ID:4418822;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4418822  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5695181  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4418822  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6525670  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5695181  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5695181  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4418822  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Chilberto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Michael Chilberto  
Entity Title: Environmental Compliance Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Oil Changer, Inc. dba Oil Changers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 734-5800,

Affiliation Type Desc: Property Owner  
Entity Name: Jack Campagna  
Entity Title: Not reported  
Affiliation Address: 830 Orange Avenue, Suite A3,  
Affiliation City: Coronado  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92118  
Affiliation Phone: (619) 726-0755,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4511 Willow Road, Suite 1  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Oil Changers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Chilberto  
Entity Title: Not reported  
Affiliation Address: 4511 Willow Road, Suite 1  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Oil Changer, Inc. dba Oil Changers  
Entity Title: Not reported  
Affiliation Address: 4511 Willow Road,, Suite 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #818 (Continued)**

**S106063901**

Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 734-5800,

**AH211 UNIVERSITY REAL ESTATE PARTNER**  
**ESE 3106 SPORTS ARENA BLVD**  
**< 1/8 SAN DIEGO, CA 92110**  
**0.116 mi.**  
**611 ft. Site 1 of 5 in cluster AH**

**LUST S100832759**  
**CHMIRS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT3118  
Local Case: H02259-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 01/01/1979  
Date Stopped: 01/01/1979  
Confirm Date: / /  
Submit Workplan: 11/4/93  
Prelim Assess: 03/21/1996  
Desc Pollution: Not reported  
Remed Plan: 10/25/1996  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/04/1993  
Enforce Date: Not reported  
Closed Date: 5/15/97  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 6.96  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

CHMIRS:  
Name: Not reported  
Address: 3106 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
OES Incident Number: 3-5030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY REAL ESTATE PARTNER (Continued)

S100832759

OES notification:	09/28/2003
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	City Of San Diego
Incident Date:	9/28/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Sewage
Gallons:	20
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVERSITY REAL ESTATE PARTNER (Continued)

S100832759

#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Substance was released due to a private lateral being blocked.

AH212  
ESE  
< 1/8  
0.116 mi.  
611 ft.

FORMER USA GASOLINE STATION  
3106 SPORTS ARENA BL  
SAN DIEGO, CA 92110  
Site 2 of 5 in cluster AH

SAN DIEGO CO. SAM  
CERS

S108407053  
N/A

Relative:  
Higher  
Actual:  
12 ft.

SAN DIEGO CO. SAM:  
Name: FORMER USA GASOLINE STATION  
Address: 3106 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H02259-001  
Agency: DEH Site Assessment & Mitigation  
Funding: LOP - Federal Fund  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 5/20/1997  
Date Began: 1/1/1979

CERS:  
Name: FORMER USA GASOLINE STATION  
Address: 3106 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 231023  
CERS ID: T0607301885  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVERSITY REAL ESTATE PA (Continued)**

**S104745447**

**CORTESE:**

Name: FORMER USA GASOLINE STATION  
 Address: 3106 SPORTS ARENA BL  
 City,State,Zip: SAN DIEGO, CA 92110  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0607301885  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNIVERSITY REAL ESTATE PA  
 edr\_fadd1: 3106 SPORTS ARENA  
 City,State,Zip: SAN DIEGO, CA 92110  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT3118

**X214  
 WNW  
 < 1/8  
 0.117 mi.  
 616 ft.**

**ACTIVCARE AT POINT LOMA  
 3423 CHANNEL WY  
 SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM  
 CPS-SLIC  
 San Diego Co. HMMD  
 CERS**

**S104748506  
 N/A**

**Site 3 of 4 in cluster X**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

SAN DIEGO CO. SAM:  
 Name: ACTIVCARE AT POINT LOMA  
 Address: 3423 CHANNEL WY  
 City,State,Zip: SAN DIEGO, CA 921105104  
 Case Number: H15864-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 10/22/1998  
 Date Began: Not reported

**CPS-SLIC:**

Name: ACTIVCARE AT POINT LOMA  
 Address: 3423 CHANNEL WY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTIVCARE AT POINT LOMA (Continued)**

**S104748506**

City,State,Zip: SAN DIEGO, CA 921105104  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/22/1998  
Global Id: T0608166682  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H15864-001  
Latitude: 32.756691  
Longitude: -117.218358  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: ACTIVCARE AT POINT LOMA  
Address: 3423 CHANNEL WY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 115864  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-184-18-00  
Last HMMD Inspection: 09/08/1987  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS:**

Name: ACTIVCARE AT POINT LOMA  
Address: 3423 CHANNEL WY  
City,State,Zip: SAN DIEGO, CA 921105104  
Site ID: 191615  
CERS ID: T0608166682  
CERS Description: Cleanup Program Site

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

X215  
WNW  
< 1/8  
0.117 mi.  
620 ft.

**AL S AUTO REPAIR**  
3425 CHANNEL WY  
SAN DIEGO, CA  
  
Site 4 of 4 in cluster X

EDR Hist Auto 1008997205  
N/A

Relative:  
Higher

EDR Hist Auto

Actual:  
12 ft.

Year: Name:  
1980 AL S AUTO REPAIR

Type:  
A T S AUTOMATIC

A1216  
SW  
< 1/8  
0.121 mi.  
638 ft.

**SDCTY-FIRE STATION #20**  
3305 KEMPER ST  
SAN DIEGO, CA 92110  
  
Site 1 of 7 in cluster AI

SAN DIEGO CO. SAM U003941542  
UST N/A  
San Diego Co. HMMD  
SWEEPS UST  
Cortese

Relative:  
Higher

SAN DIEGO CO. SAM:

Actual:  
14 ft.

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 921104902  
Case Number: H21149-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 11/20/2002  
Date Began: 7/11/1985

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 921104902  
Case Number: H21149-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 11/20/2002  
Date Began: 3/3/1992

UST:

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: H21149  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.75239  
Longitude: -117.21497  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**HMMD SAN DIEGO:**

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121149  
Business Type: 6HK23  
EPA Id Number: CAL000067515  
APN: 441-650-19-00  
Last HMMD Inspection: 03/21/2012  
Facility Telephone: 619-531-1558  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CITY OF SAN DIEGO  
Facility Mailing Address: 3870 KEARNY VILLA RD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123-1702  
UST Owner: CITY OF SAN DIEGO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 121149 T002,  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: HLD TO H19194 BY KEM  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system.  
2635(b)(2)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/13/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2012  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2006  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651,  
2652  
Activity: ACTIVE

Permit Number: 121149

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 121149 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121149  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-03-03 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121149 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121149  
Tank Type: DOUBLE WALL  
Additional Id: NT1610, RT3256  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121149  
Business Type: 6HK23  
EPA Id Number: CAL000067515  
APN: 441-650-19-00  
Last HMMMD Inspection: 03/21/2012  
Facility Telephone: 619-531-1558  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CITY OF SAN DIEGO  
Facility Mailing Address: 3870 KEARNY VILLA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123-1702  
UST Owner: CITY OF SAN DIEGO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 121149 T002,  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: HLD TO H19194 BY KEM  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 121149  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system.  
2635(b)(2)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/13/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2012  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/21/2006  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652  
Activity: ACTIVE

Permit Number: 121149  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 121149 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121149  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-03-03 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121149 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121149  
Tank Type: DOUBLE WALL  
Additional Id: NT1610, RT3256  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000067515  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 531-1558  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/10/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3870 Kearny Villa Rd, San Diego, CA 92123-1702  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121149  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4839010  
Return To Compliance Date: 2014-05-02T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26689  
Container/Tank Id: Not reported  
Last Update: 2022-06-10T00:00:00.000  
Inspection Date: 2014-04-02T11:10:00.000  
Violation Code: HMD3451 Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121149  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5833956  
Return To Compliance Date: 2018-03-06T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26689  
Container/Tank Id: Not reported  
Last Update: 2022-06-10T00:00:00.000  
Inspection Date: 2018-02-23T14:42:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121149  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6095743  
Return To Compliance Date: 2019-02-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 26689  
Container/Tank Id: Not reported  
Last Update: 2022-06-10T00:00:00.000  
Inspection Date: 2019-02-20T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121149  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6095743  
Return To Compliance Date: 2019-03-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Container/Tank Id: Not reported  
Last Update: 2022-06-10T00:00:00.000  
Inspection Date: 2019-02-20T00:00:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

UST DTL:

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121149  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: SDCTY - Fire-Rescue Department  
Tankid: 26689  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: 23 CCR +e-?2636(a)(3) Suction  
Last Updated: 2022-06-10T02:31:52.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0078816  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-24T01:19:26.000  
Chemical Name: INFECTIOUS WASTE (RED BAGS)  
Common Name: INFECTIOUS WASTE (RED BAGS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0096633  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-24T01:19:25.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 121149 T002,  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0096634  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-24T01:19:25.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDCTY-FIRE STATION #20 (Continued)

U003941542

Case Number: 68476-34-6  
Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0078817  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-24T01:19:26.000  
Chemical Name: INFECTIOUS WASTE (SHARPS)  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0078818  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-24T01:19:26.000  
Chemical Name: WATER WITH DIESEL  
Common Name: WATER WITH DIESEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182581  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-09T02:37:34.000  
Chemical Name: Infectious Waste  
Common Name: Infectious Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182582  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-09T02:37:34.000  
Chemical Name: Water Containing Diesel  
Common Name: Water Containing Diesel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0254130  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-26T01:03:49.000  
Chemical Name: Infectious Waste  
Common Name: Infectious Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0254131  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-26T01:03:49.000  
Chemical Name: Water Containing Diesel  
Common Name: Water Containing Diesel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182699  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-21T01:11:26.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156828  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-21T01:11:26.000  
Chemical Name: Infectious Waste  
Common Name: Infectious Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156829  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-21T01:11:26.000  
Chemical Name: Water Containing Diesel  
Common Name: Water Containing Diesel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182698  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-21T01:11:26.000  
Chemical Name: Diesel Fuel - UST  
Common Name: Diesel Fuel - UST  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDCTY-FIRE STATION #20 (Continued)

U003941542

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137872  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-10T10:41:41.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116293  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:41:41.000  
Chemical Name: INFECTIOUS WASTE (RED BAGS)  
Common Name: INFECTIOUS WASTE (RED BAGS)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116294  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:41:41.000  
Chemical Name: INFECTIOUS WASTE (SHARPS)  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116295  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:41:41.000  
Chemical Name: WATER WITH DIESEL  
Common Name: WATER WITH DIESEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0285568  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-02-26T01:03:48.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0210171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-09T02:37:34.000  
Chemical Name: Diesel Fuel - UST  
Common Name: Diesel Fuel - UST  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0210172  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-09T02:37:34.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0325382  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-10T02:31:52.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0292279  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:31:52.000  
Chemical Name: Infectious Waste  
Common Name: Infectious Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0292280  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-10T02:31:52.000  
Chemical Name: Water Containing Diesel  
Common Name: Water Containing Diesel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121149  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137871  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Last Updated: 2018-04-10T10:41:41.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 121149 T002,  
Case Number: 68476-34-6

**SWEEPS UST:**

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21149  
Number: Not reported  
Board Of Equalization: 44-023455  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021149-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 1

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 21149  
Number: 9  
Board Of Equalization: 44-023455  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021149-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 1

**CORTESE:**

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 921104902  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300185  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**U003941542**

Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

Name: SDCTY-FIRE STATION #20  
 Address: 3305 KEMPER ST  
 City,State,Zip: SAN DIEGO, CA 921104902  
 Region: CORTESE  
 Envirosstor Id: Not reported  
 Global ID: T0607300914  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**AI217**  
**SW**  
 < 1/8  
 0.121 mi.  
 638 ft.

**SDCTY-FIRE STATION #20**  
**3305 KEMPER ST**  
**SAN DIEGO, CA 92110**  
 Site 2 of 7 in cluster AI

**LUST** **S100731968**  
**HIST CORTESE** **N/A**  
**SAN DIEGO CO LOP**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**LUST:**  
 Name: SDCTY-FIRE STATION #20  
 Address: 3305 KEMPER ST  
 City,State,Zip: SAN DIEGO, CA 921104902  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300914](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300914)  
 Global Id: T0607300914  
 Latitude: 32.7522739  
 Longitude: -117.2150749

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**S100731968**

Status: Completed - Case Closed  
Status Date: 11/20/2002  
Case Worker: Not reported  
RB Case Number: 9UT2146  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21149-002  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607300914  
Action Type: ENFORCEMENT  
Date: 11/14/2002  
Action: Closure/No Further Action Letter

Global Id: T0607300914  
Action Type: Other  
Date: 03/03/1992  
Action: Leak Discovery

Global Id: T0607300914  
Action Type: ENFORCEMENT  
Date: 03/09/1992  
Action: Notice of Responsibility

Global Id: T0607300914  
Action Type: Other  
Date: 03/03/1992  
Action: Leak Began

Global Id: T0607300914  
Action Type: Other  
Date: 03/03/1992  
Action: Leak Reported

Global Id: T0607300914  
Action Type: Other  
Date: 03/03/1992  
Action: Leak Stopped

LUST:

Global Id: T0607300914  
Status: Open - Case Begin Date  
Status Date: 03/03/1992

Global Id: T0607300914  
Status: Completed - Case Closed  
Status Date: 11/20/2002

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 921104902  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**S100731968**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300185](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300185)  
Global Id: T0607300185  
Latitude: 32.7522127  
Longitude: -117.2150778  
Status: Completed - Case Closed  
Status Date: 11/20/2002  
Case Worker: Not reported  
RB Case Number: 9UT129  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21149-001  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300185  
Action Type: ENFORCEMENT  
Date: 11/14/2002  
Action: Closure/No Further Action Letter

Global Id: T0607300185  
Action Type: Other  
Date: 07/11/1985  
Action: Leak Began

Global Id: T0607300185  
Action Type: Other  
Date: 07/11/1985  
Action: Leak Discovery

Global Id: T0607300185  
Action Type: Other  
Date: 07/11/1985  
Action: Leak Reported

Global Id: T0607300185  
Action Type: ENFORCEMENT  
Date: 08/22/1988  
Action: Notice of Responsibility

Global Id: T0607300185  
Action Type: Other  
Date: 07/11/1985  
Action: Leak Stopped

LUST:

Global Id: T0607300185  
Status: Open - Case Begin Date  
Status Date: 07/11/1985

Global Id: T0607300185  
Status: Completed - Case Closed  
Status Date: 11/20/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**S100731968**

HIST CORTESE:

edr\_fname: CITY OF S.D. FIRE STATION  
edr\_fadd1: 3305 KEMPER  
City,State,Zip: SAN DIEGO, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2146

edr\_fname: CITY OF S.D. FIRE STATION  
edr\_fadd1: 3305 KEMPER  
City,State,Zip: SAN DIEGO, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT129

SAN DIEGO CO LOP:

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1992-LSAM-H21149-002  
Record Status: Completed  
Opened Date: 03/03/1992  
Parcel Number: 441-650-19-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CITY OF SAN DIEGO-FS 20  
SWRCB Global ID: T0607300914  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/04/1992  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.1  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7524351  
Longitude: -117.2146838  
X MapCoord: 6265080.752  
Y MapCoord: 1854938.021

Name: SDCTY-FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1985-LSAM-H21149-001  
Record Status: Completed  
Opened Date: 07/11/1985  
Parcel Number: 441-650-19-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CITY OF SAN DIEGO-FS 20  
SWRCB Global ID: T0607300185  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/11/1985  
Census Tract: 65.00

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SDCTY-FIRE STATION #20 (Continued)**

**S100731968**

Community: San Diego  
 Jurisdiction: SAN DIEGO  
 Watershed Basin Number: 908.1  
 Water Purveyor: SAN DIEGO  
 Fire Agency: SAN DIEGO  
 Latitude: 32.7524351  
 Longitude: -117.2146838  
 X MapCoord: 6265080.752  
 Y MapCoord: 1854938.021

**CERS:**

Name: SDCTY-FIRE STATION #20  
 Address: 3305 KEMPER ST  
 City,State,Zip: SAN DIEGO, CA 921104902  
 Site ID: 202755  
 CERS ID: T0607300914  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SDCTY-FIRE STATION #20  
 Address: 3305 KEMPER ST  
 City,State,Zip: SAN DIEGO, CA 921104902  
 Site ID: 202755  
 CERS ID: T0607300185  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**AI218**  
**SW**  
**< 1/8**  
**0.121 mi.**  
**638 ft.**

**SDCTY FIRE STATION #20**  
**3305 KEMPER BLVD**  
**SAN DIEGO, CA 92110**  
**Site 3 of 7 in cluster AI**

**RCRA NonGen / NLR** **1024789592**  
**CAL000067515**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**RCRA Listings:**  
 Date Form Received by Agency: 19920311  
 Handler Name: SDCTY FIRE STATION #20  
 Handler Address: 3305 KEMPER BLVD  
 Handler City,State,Zip: SAN DIEGO, CA 92110-0000  
 EPA ID: CAL000067515  
 Contact Name: JOY NEWMAN  
 Contact Address: 9601 RIDGEHAVEN CT.  
 Contact City,State,Zip: SAN DIEGO, CA 92123  
 Contact Telephone: 858-573-1204  
 Contact Fax: Not reported  
 Contact Email: JNEWMAN@SANDIEGO.GOV  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 9601 RIDGEHAVEN CT  
 Mailing City,State,Zip: SAN DIEGO, CA 92123-1636  
 Owner Name: CITY OF SAN DIEGO  
 Owner Type: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SDCTY FIRE STATION #20 (Continued)**

**1024789592**

Operator Name:	JOY NEWMAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY FIRE STATION #20 (Continued)**

**1024789592**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF SAN DIEGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9601 RIDGEHAVEN CT STE 320
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123-1636
Owner/Operator Telephone:	858-573-1204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOY NEWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9601 RIDGEHAVEN CT.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123
Owner/Operator Telephone:	858-573-1204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920311
Handler Name:	SDCTY FIRE STATION #20
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92216
NAICS Description:	FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AI219**      **FIRE STATION 20**  
**SW**        **3305 KEMPER BL**  
**< 1/8**      **SAN DIEGO, CA 92110**  
**0.121 mi.**  
**638 ft.**      **Site 4 of 7 in cluster AI**

**CERS HAZ WASTE**    **S113047646**  
**HIST UST**            **N/A**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**CERS HAZ WASTE:**  
 Name:                    SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
 Address:                3305 KEMPER BLVD  
 City,State,Zip:        SAN DIEGO, CA 92110  
 Site ID:                 151968  
 CERS ID:                10383928  
 CERS Description:    Hazardous Waste Generator

**HIST UST:**  
 Name:                    FIRE STATION 20  
 Address:                3305 KEMPER BL  
 City,State,Zip:        SAN DIEGO, CA 92110  
 File Number:           0002af8d  
 URL:                     <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002af8d.pdf>  
 Region:                 Not reported  
 Facility ID:             Not reported  
 Facility Type:          Not reported  
 Other Type:            Not reported  
 Contact Name:         Not reported  
 Telephone:             Not reported  
 Owner Name:            Not reported  
 Owner Address:        Not reported  
 Owner City,St,Zip:    Not reported  
 Total Tanks:            Not reported

Tank Num:               Not reported  
 Container Num:         Not reported  
 Year Installed:         Not reported  
 Tank Capacity:         Not reported  
 Tank Used for:          Not reported  
 Type of Fuel:           Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection:         Not reported

Click here for Geo Tracker PDF:

**CERS TANKS:**  
 Name:                    SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
 Address:                3305 KEMPER BLVD  
 City,State,Zip:        SAN DIEGO, CA 92110  
 Site ID:                 151968  
 CERS ID:                10383928  
 CERS Description:    Underground Storage Tank

**HAZNET:**  
 Name:                    SDCTY FIRE STATION #20  
 Address:                3305 KEMPER BLVD  
 Address 2:              Not reported  
 City,State,Zip:        SAN DIEGO, CA 921231636  
 Contact:                JOY NEWMAN  
 Telephone:             8585731204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Mailing Name:	Not reported
Mailing Address:	9601 RIDGEHAVEN CT
Year:	2019
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03400
Year:	2016
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0264
Year:	2014
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.017
Year:	2012
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0168
Year:	2009
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125
Year:	2009
Gepaid:	CAL000067515
TSD EPA ID:	CAD008364432
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.021
Year:	2008
Gepaid:	CAL000067515
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Disposal Method:	percent H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2007
Gepaid:	CAL000067515
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2006
Gepaid:	CAL000067515
TSD EPA ID:	UTD981552177
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0135
Year:	2005
Gepaid:	CAL000067515
TSD EPA ID:	UTD981552177
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.01

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

Detail Two:

Year:	2019
EM Manifest ID:	377473
Shipment Date:	3/13/2019
Receipt Date:	3/29/2019
Manifest Number:	019146307JJK
Generator EPA ID:	CAL000067515
Name:	CITY OF SAN DIEGO-FIRE STN #20
Address:	3305 KEMPER BLVD
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD983608258
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	377473
Generator EPA ID:	CAL000067515
Shipment Date:	2019-03-13
Manifest Number:	019146307JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03400
Quantity Waste:	10.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001
State:	
Year:	2019
EM Manifest ID:	377473
Generator EPA ID:	CAL000067515
Shipment Date:	2019-03-13
Manifest Number:	019146307JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03400
Quantity Waste:	10.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000067515
Shipment Date:	20140403
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140416
Manifest ID:	011637457JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHOICHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000067515

Shipment Date: 20120503  
Creation Date: 6/27/2012 20:30:16  
Receipt Date: 20120509  
Manifest ID: 009376806JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAL000067515

Shipment Date: 20090423  
Creation Date: 5/29/2009 18:30:32  
Receipt Date: 20090429  
Manifest ID: 004460204JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: PSC / RHO-CHEM  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090423  
Creation Date: 5/29/2009 18:30:32  
Receipt Date: 20090429  
Manifest ID: 004460204JJK  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: PSC / RHO-CHEM  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2008  
Gen EPA ID: CAL000067515

Shipment Date: 20080515  
Creation Date: 9/4/2008 18:30:30  
Receipt Date: 20080522  
Manifest ID: 002084523FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAL000067515

Shipment Date: 20070927  
Creation Date: 2/29/2008 18:30:25  
Receipt Date: 20071004  
Manifest ID: 001143777FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000067515

Shipment Date: 20060518  
Creation Date: 8/24/2006 18:32:58  
Receipt Date: 20060530  
Manifest ID: 24989455  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0135  
Waste Quantity: 27

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAL000067515

Shipment Date: 20050505  
Creation Date: 7/28/2005 18:30:54  
Receipt Date: 20050509  
Manifest ID: 24413364  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMP  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000067515

Shipment Date: 20030814  
Creation Date: 7/29/2004 7:43:54  
Receipt Date: 20030824  
Manifest ID: 99793890  
Trans EPA ID: CAR000011205  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000035915  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0126  
Waste Quantity: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Address: 3305 KEMPER BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 151968  
CERS ID: 10383928  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 151968  
Site Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Violation Date: 02-20-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/20/2019. Inspection Sequence ID:6095743;Tank ID:26689;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equip

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

Site ID: 151968  
Site Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Violation Date: 04-02-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/02/2014. Inspection Sequence ID:4839010;Tank ID:26689;Violation:HMD3451 Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)

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

Site ID: 151968  
Site Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Violation Date: 02-23-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 03/06/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 151968  
Site Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
Violation Date: 02-20-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 03/22/2019. Inspection Sequence ID:6095743  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6095743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5040727  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5040727  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garcia Grissel Inspection ID:4839010  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6652004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6652004  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6095743  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6095743  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5601804  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:5833956  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Norton Louise Inspection ID:5230985  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garcia Grissel Inspection ID:4839010  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6866683  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2021  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6652004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6363086  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5601804  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5601804  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Norton Louise Inspection ID:5230985  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5040727  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garcia Grissel Inspection ID:4839010  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Eval Program: HW  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: UST Property Owner Name  
Entity Name: City of San Diego  
Entity Title: Not reported  
Affiliation Address: 3870 KEARNY VILLA RD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123-1702  
Affiliation Phone: (858) 573-1439,

Affiliation Type Desc: UST Tank Operator  
Entity Name: City of San Diego  
Entity Title: Not reported  
Affiliation Address: 9601 RIDGEHAVEN CT, SUITE 310  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123  
Affiliation Phone: (858) 627-3311,

Affiliation Type Desc: Environmental Contact  
Entity Name: FACILITIES MAINTENANCE OFFICER  
Entity Title: Not reported  
Affiliation Address: 3870 Kearny Villa Rd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CRAIG FERGUSSON  
Entity Title: TEEM PROGRAM MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 627-3311,

Affiliation Type Desc: Legal Owner  
Entity Name: City of San Diego  
Entity Title: Not reported  
Affiliation Address: 3870 Kearny Villa Rd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123  
Affiliation Phone: (858) 573-1439,

Affiliation Type Desc: UST Tank Owner  
Entity Name: City of San Diego  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Affiliation Address: 3870 KEARNY VILLA RD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123-1702  
Affiliation Phone: (858) 573-1439,

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

Affiliation Type Desc: Document Preparer  
Entity Name: David Rogers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3870 Kearny Villa Rd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123-1702  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: David Rogers  
Entity Title: Hazardous Materials Inspector  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: SDCTY - Fire-Rescue Department  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 573-1439,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 20 (Continued)**

**S113047646**

Affiliation Type Desc: Parent Corporation  
Entity Name: City of San Diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: SDCTY FIRE STATION #20  
Address: 3305 KEMPER BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000067515  
Inactive Date: Not reported  
Create Date: 03/11/1992  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN COURT, SUITE 310  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921231636  
Owner Name: CITY OF SAN DIEGO  
Owner Address: 9601 RIDGEHAVEN COURT, SUITE 310  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921231636  
Contact Name: DAVID ROGERS  
Contact Address: 9601 RIDGEHAVEN CT.  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92123  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.752203  
Longitude: -117.215087

**NAICS:**

EPA ID: CAL000067515  
Create Date: 2009-09-30 13:06:47.527  
NAICS Code: 92216  
NAICS Description: Fire Protection  
Issued EPA ID Date: 1992-03-11 00:00:00  
Inactive Date: Not reported  
Facility Name: SDCTY FIRE STATION #20  
Facility Address: 3305 KEMPER BLVD  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AI220**      **FIRE STATION #20**  
**SW**         **3305 KEMPER ST**  
**< 1/8**       **SAN DIEGO, CA 92110**  
**0.121 mi.**  
**638 ft.**      **Site 5 of 7 in cluster AI**

**HIST UST**    **U001572834**  
                  **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**HIST UST:**  
Name: FIRE STATION #20  
Address: 3305 KEMPER ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000000287  
Facility Type: Other  
Other Type: FIRE STATION  
Contact Name: Not reported  
Telephone: 6192365905  
Owner Name: CITY OF SAN DIEGO FIRE DEPT  
Owner Address: 1222 1ST AV  
Owner City,St,Zip: SAN DIEGO, CA 92101  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 2001  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 12  
Leak Detection: Visual, Stock Inventor

**AI221**      **CITY OF S.D. FIRE STATION #20**  
**SW**         **3305 KEMPER ST**  
**< 1/8**       **SAN DIEGO, CA 92110**  
**0.121 mi.**  
**638 ft.**      **Site 6 of 7 in cluster AI**

**LUST**        **S101308195**  
                  **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**LUST REG 9:**  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT129  
Local Case: H21149-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 07/09/1985  
Date Stopped: 07/09/1985  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 08/25/1987  
Desc Pollution: Not reported  
Remed Plan: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF S.D. FIRE STATION #20 (Continued)**

**S101308195**

Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/11/1985  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 10'  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2146  
Local Case: H21149-002  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 03/03/1992  
Date Stopped: 03/03/1992  
Confirm Date: 03/03/1992  
Submit Workplan: Not reported  
Prelim Assess: 03/04/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/03/1992  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 10  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AI222**  
**SW**  
 < 1/8  
 0.121 mi.  
 638 ft.

**SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20**  
**3305 KEMPER BLVD**  
**SAN DIEGO, CA 92110**  
**Site 7 of 7 in cluster AI**

**UST**    **U004262003**  
           **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**UST:**  
 Name: SDCTY-FIRE-RESCUE DEPT, FIRE STATION 20  
 Address: 3305 KEMPER BLVD  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 37-000-121149  
 Permitting Agency: San Diego County Department of Environmental Health  
 CERSID: 10383928  
 Latitude: 32.7523300  
 Longitude: -117.2149800  
 Owner type: Local Agency/District  
 Facility type: Motor Vehicle Fueling  
 Num of inuse ust: 1  
 Num of closed ust: 0  
 Num of oos ust: 0  
 Epa region: 9  
 Tribal lands: No  
 Tank owner name: CITY OF SAN DIEGO  
 Tank owner mailing address: 3870 KEARNY VILLA RD  
 Tank owner mailing city: SAN DIEGO  
 Tank owner mailing zip: 92123-1702  
 Tank owner mailing state: CA  
 Tank operator name: City of San Diego  
 Tank operator mailing address: 9601 RIDGEHAVEN CT, SUITE 310  
 Tank operator mailing city: SAN DIEGO  
 Tank operator mailing zip: 92123  
 Tank operator mailing state: CA  
 Tankidnumber: 26689  
 Tank status: Confirmed/Updated Information  
 Tank configuration: Stand Alone Tank  
 Tank closure date: Not reported  
 Tank installation date: 1/1/1992 12:00:00 AM  
 Tank num of compartments: 1  
 Tank contents: Diesel  
 Tank capacity gallons: 1000  
 Tank type: Double Wall  
 Tank pc construction: Steel  
 Tank pwpiping construction: Fiberglass  
 Tank piping type: 23 CCR S2636(a)(3) Suction  
 Tank piping construction: Double Walled  
 Tank sacrificial anode: No  
 Tank cp impressed current: No  
 Tank cp shutoff: Yes  
 Tank alarms: No  
 Tank ball float: No  
 Tank spill bucket: Yes

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Y223**  
 South  
 < 1/8  
 0.123 mi.  
 651 ft.

**FASHION MART CLEANERS**  
 3245 SPORTS ARENA BLVD  
 SAN DIEGO, CA

**EDR Hist Cleaner**

**1009128175**  
 N/A

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
 12 ft.

Year: Name:  
 1980 FASHION MART CLEANERS

Type:  
 CLEANERS AND DYERS

**Y224**  
 South  
 < 1/8  
 0.123 mi.  
 651 ft.

**TARGET STORE T0201**  
 3245 SPORTS ARENA BLVD  
 SAN DIEGO, CA 92110

**RCRA-LQG**

**1014465492**  
**CAR000219725**

**Site 4 of 8 in cluster Y**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
 12 ft.

Date Form Received by Agency:	20211207
Handler Name:	TARGET STORE T0201
Handler Address:	3245 SPORTS ARENA BLVD
Handler City,State,Zip:	SAN DIEGO, CA 92110-0000
EPA ID:	CAR000219725
Contact Name:	STEVE MUSSER
Contact Address:	PO BOX 111
Contact City,State,Zip:	MINNEAPOLIS, MN 55440
Contact Telephone:	800-587-2228
Contact Fax:	Not reported
Contact Email:	POC@TARGET.COM
Contact Title:	SR. COMPLIANCE DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 111
Mailing City,State,Zip:	MINNEAPOLIS, MN 55440
Owner Name:	MANN ENTERPRISES INC.
Owner Type:	Private
Operator Name:	TARGET CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P046
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U188
Waste Description:	PHENOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Waste Code: U200  
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201  
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279  
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: TARGET CORPORATION  
Legal Status: Private  
Date Became Current: 19830227  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 111  
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440  
Owner/Operator Telephone: 800-587-2228  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MANN ENTERPRISES INC.  
Legal Status: Private  
Date Became Current: 19830223  
Date Ended Current: Not reported  
Owner/Operator Address: 455 N. CITYFRONT PLAZA DRIVE, STE. 2400  
Owner/Operator City,State,Zip: CHICAGO, IL 60611  
Owner/Operator Telephone: 800-587-2228  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: TARGET CORPORATION  
Legal Status: Private  
Date Became Current: 19830227  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 111  
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440  
Owner/Operator Telephone: 800-587-2228  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TARGET CORPORATION  
Legal Status: Private  
Date Became Current: 19830223  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 111  
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440  
Owner/Operator Telephone: 800-587-2228  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TARGET CORP	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440-0111
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORP	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MANN ENTERPRISES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	455 N. CITYFRONT PLAZA DRIVE, STE. 2400
Owner/Operator City,State,Zip:	CHICAGO, IL 60611
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MANN ENTERPRISES INC.	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	455 N. CITYFRONT PLAZA DRIVE, STE. 2400
Owner/Operator City,State,Zip:	CHICAGO, IL 60611
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 111
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55440
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	POC@TARGET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TARGET CORPORATION	
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Date Became Current: 19830223  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301  
Handler Name: TARGET STORE T0201  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160211  
Handler Name: TARGET STORE T0201  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20180201  
Handler Name: TARGET STORE T0201  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200219  
Handler Name: TARGET STORE T0201  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TARGET STORE T0201 (Continued)**

**1014465492**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20110411
Handler Name:	TARGET STORE NO 0201
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20211025
Handler Name:	TARGET STORE T0201
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20211207
Handler Name:	TARGET STORE T0201
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	452112
NAICS Description:	DISCOUNT DEPARTMENT STORES

NAICS Code:	452210
NAICS Description:	DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y225**  
**South**  
**< 1/8**  
**0.123 mi.**  
**651 ft.**

**FED MART GAS STATION**  
**3245 SPORTS ARENA BLVD**  
**SAN DIEGO, CA**

**EDR Hist Auto**

**1008998904**  
**N/A**

**Site 5 of 8 in cluster Y**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**12 ft.**

Year:	Name:	Type:
1975	FED MART AUTO CENTER	GASOLINE STATIONS
1975	FED MART GAS STATION	GASOLINE STATIONS
1980	FED MART GAS STATION	GASOLINE STATIONS
1980	FED MART AUTO CENTER	A T S AUTOMATIC

**Y226**  
**South**  
**< 1/8**  
**0.123 mi.**  
**651 ft.**

**CVS PHARMACY #16051**  
**3245 SPORTS ARENA BLVD STE A**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S109280093**  
**N/A**

**Site 6 of 8 in cluster Y**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**12 ft.**

Name:	TARGET T0201
Address:	3245 SPORTS ARENA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAR000219725
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-223-2491
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/30/2022
Facility Owner:	Not reported
Facility Mailing Address:	PO Box 111, Minneapolis, MN 55440
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2003-HUPFP-201688
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0154380
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-11-23T02:31:22.000
Chemical Name:	Electrolyte
Common Name:	LEAD ACID BATTERIES (Sulfiric Acid Electrolyte)
Case Number:	NA

Record ID:	DEH2003-HUPFP-201688
Permit Status:	Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0154381  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0154382  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0154383  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132491  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132492  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132493

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132494  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132497  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259242  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259243  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259244  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0320005  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfuric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0320006  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127227  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:56:48.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfuric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127228  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:56:48.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127229  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:56:48.000  
Chemical Name: R-404a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127230  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:56:48.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106211  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106212  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106216  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106217  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:56:49.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0320007  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0320008  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287192  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287193  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287194  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287195  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-30T01:33:13.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205354  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205356  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177431  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177432  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177433  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177434  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177435  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177436  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205353  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Electrolyte

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Common Name: LEAD ACID BATTERIES (Sulfiric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205355  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177430  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-20T02:32:37.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132495  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0132496  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-23T02:31:22.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0237487  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfiric Acid Electrolyte)  
Case Number: NA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0237488  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0237489  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0237490  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208914  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208915  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208916  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208917  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0208918  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-23T01:48:03.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfuric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145932  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145933  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145934  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171995  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171996  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171997  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145935  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145936  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145937  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145938  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-02T00:48:00.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0272023  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0272024  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241376  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241377  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241378  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241379  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241380  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Sharps  
Common Name: Medical Waste - Sharps  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241381  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Oxidizer Retail Waste  
Common Name: Oxidizer Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0241382  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Common Name: State Regulated Retail Waste (Non-RCRA, CA Haz. Waste)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0272021  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfuric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0272022  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-12-09T02:34:52.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0290339  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Electrolyte  
Common Name: LEAD ACID BATTERIES (Sulfuric Acid Electrolyte)  
Case Number: NA

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0290340  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0290341  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: R-404a  
Common Name: Refrigerant R-404a  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0290342  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Signature UHS Floor Finish  
Common Name: Signature UHS Floor Finish  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259238

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Aerosol Retail Waste  
Common Name: Aerosol Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259239  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Corrosive Acids Retail Waste  
Common Name: Corrosive Acids Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259240  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Corrosive Bases Retail Waste  
Common Name: Corrosive Bases Retail Waste  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201688  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259241  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-19T02:52:37.000  
Chemical Name: Flammable\Toxic Retail Waste  
Common Name: Flammable/Toxic Retail Waste  
Case Number: Not reported

Name: CVS PHARMACY #16051  
Address: 3245 SPORTS ARENA BLVD A  
City,State,Zip: SAN DIEGO, CA 92110-4529  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000260935  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 471-0030  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: One CVS Drive + G G MC 1160, Woonsocket, RI 02859  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240337  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240338  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240339  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240342  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124702  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124703  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124704  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids  
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124705  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0124706  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Last Updated: 2017-07-21T02:31:48.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089575  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-07-20T01:32:36.000  
Chemical Name: Waste flammable liquids, n.o.s. (RCRA pharmaceuticals)  
Common Name: Waste Flammable Liquids, N.O.S.  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089576  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-20T01:32:36.000  
Chemical Name: Waste toxic solids, organic, n.o.s. (RCRA pharmaceuticals)  
Common Name: Waste Toxic Solids, Organic, N.O.S.  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089577  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-20T01:32:36.000  
Chemical Name: Non-RCRA, hazardous waste pharmaceuticals  
Common Name: Non-RCRA, hazardous waste pharmaceuticals  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089578  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-20T01:32:36.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240340  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240341  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-14T02:37:41.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279263  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279264  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279265  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279266  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids  
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279267  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0279268  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-02T00:41:24.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161098  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161099  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161100  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161101  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids  
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161102  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161103  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:33:08.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302316  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302317  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302318

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302319  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids  
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302320  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0302321  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-20T02:28:45.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194510  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Waste Flammable Liquids, N.O.S.  
Common Name: RCRA Pharmaceutical Waste, Flammable  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194511  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S.  
Common Name: RCRA Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194512  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)  
Common Name: RCRA Acute Pharmaceutical Waste  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194513  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids  
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194514  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids  
Common Name: Non-RCRA Waste Pharmaceuticals, Solids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002476  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194515  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-13T02:37:32.000  
Chemical Name: Infectious waste, sharps  
Common Name: Sharps Waste  
Case Number: Not reported

Name: TARGET #0201  
Address: 3245 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201688  
Business Type: 6HK42  
EPA Id Number: CAL000274668  
APN: 441-650-15-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Last HMMD Inspection: 06/13/2011  
Facility Telephone: 619-223-2491  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: TARGET CORP.  
Facility Mailing Address: PO BOX 111  
Facility Mailing City: MINNEAPOLIS  
Facility Mailing State: MN  
Facility Mailing Zip: 55440  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FLOOR STRIPPER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE GAS - TANK  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: WASTE CORROSIVE - ACIDIC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0302  
Violation: HAZWASTE:UNLAWFUL TRANSPORTATION  
Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Name: TARGET #0201  
Address: 3245 SPORTS ARENA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 201688  
Business Type: 6HK42  
EPA Id Number: CAL000274668  
APN: 441-650-15-00  
Last HMMMD Inspection: 06/13/2011  
Facility Telephone: 619-223-2491  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: TARGET CORP.  
Facility Mailing Address: PO BOX 111  
Facility Mailing City: MINNEAPOLIS  
Facility Mailing State: MN  
Facility Mailing Zip: 55440  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FLOOR STRIPPER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE GAS - TANK  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

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

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: WASTE CORROSIVE - ACIDIC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 12/17/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 03/18/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Inspection Date: 05/09/2011  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0302  
Violation: HAZWASTE:UNLAWFUL TRANSPORTATION  
Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 201688  
Update Date: 11/02/2012  
Inspection Date: 05/09/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: TARGET T0201  
Address: 3245 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 73888  
CERS ID: 10384033  
CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #16051  
Address: 3245 SPORTS ARENA BLVD STE A  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 366968

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

CERS ID: 10666228  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: CVS PHARMACY #16051  
Address: 3245 SPORTS ARENA BLVD  
Address 2: Not reported  
City, State, Zip: SAN DIEGO, CA 92110  
Contact: NICOLE WILKINSON  
Telephone: 4017707132  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR MC2340

Year: 2021  
Gepaid: CAR000260935  
TSD EPA ID: MID980615298  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.013

Year: 2021  
Gepaid: CAR000260935  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02

Year: 2021  
Gepaid: CAR000260935  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0045

Year: 2020  
Gepaid: CAR000260935  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0125

Year: 2020  
Gepaid: CAR000260935  
TSD EPA ID: MID980615298  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0045

Year: 2020  
Gepaid: CAR000260935  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2019
Gepaid:	CAR000260935
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01150
Year:	2019
Gepaid:	CAR000260935
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250
Year:	2018
Gepaid:	CAR000260935
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00750
Year:	2018
Gepaid:	CAR000260935
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2021
Gen EPA ID:	CAR000260935
Shipment Date:	8/4/2020
Creation Date:	9/4/2020
Receipt Date:	9/3/2020
Manifest ID:	014359589FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT, CO
TSD EPA ID:	MID980615298
Trans Name:	Petro Chem Processing Group of Nortru LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

RCRA Code: U034  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/23/2020  
Creation Date: 7/30/2020  
Receipt Date: 7/29/2020  
Manifest ID: 013992118FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 5/6/2020  
Creation Date: 5/14/2020  
Receipt Date: 5/11/2020  
Manifest ID: 013645312FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: Stericycle Specialty Waste Solutions Inc  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020
Creation Date:	7/28/2020
Receipt Date:	6/18/2020
Manifest ID:	013645313FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT, CO
TSDf EPA ID:	MID980615298
Trans Name:	Petro Chem Processing Group of Nortru LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020
Creation Date:	5/14/2020
Receipt Date:	5/11/2020
Manifest ID:	013645312FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020
Creation Date:	5/14/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Receipt Date: 5/11/2020  
Manifest ID: 013645312FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: Stericycle Specialty Waste Solutions Inc  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D009,D010,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/22/2020  
Creation Date: 3/13/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055701FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Bedrock Inc. DBA TSMT CO.  
TSDf EPA ID: INR000110197  
Trans Name: Stericycle Environmental Solutions, Inc. Indianapolis  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/22/2020  
Creation Date: 3/17/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055702FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/22/2020  
Creation Date: 3/17/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055702FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/22/2020  
Creation Date: 3/17/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055702FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D009,D010,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAR000260935

Shipment Date: 8/4/2020  
Creation Date: 9/4/2020  
Receipt Date: 9/3/2020  
Manifest ID: 014359589FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI-STATE MOTOR TRANSIT, CO  
TSDf EPA ID: MID980615298  
Trans Name: Petro Chem Processing Group of Nortru LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: U034  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/23/2020  
Creation Date: 7/30/2020  
Receipt Date: 7/29/2020  
Manifest ID: 013992118FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020
Creation Date:	5/14/2020
Receipt Date:	5/11/2020
Manifest ID:	013645312FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020
Creation Date:	7/28/2020
Receipt Date:	6/18/2020
Manifest ID:	013645313FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT, CO
TSDf EPA ID:	MID980615298
Trans Name:	Petro Chem Processing Group of Nortru LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/6/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Creation Date: 5/14/2020  
Receipt Date: 5/11/2020  
Manifest ID: 013645312FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: Stericycle Specialty Waste Solutions Inc  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D009,D010,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 5/6/2020  
Creation Date: 5/14/2020  
Receipt Date: 5/11/2020  
Manifest ID: 013645312FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: Stericycle Specialty Waste Solutions Inc  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 2/22/2020  
Creation Date: 3/17/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055702FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D009,D010,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 2/22/2020  
Creation Date: 3/17/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055702FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 2/22/2020  
Creation Date: 3/13/2020  
Receipt Date: 3/12/2020  
Manifest ID: 013055701FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: Bedrock Inc. DBA TSMT CO.  
TSDF EPA ID: INR000110197  
Trans Name: Stericycle Environmental Solutions, Inc. Indianapolis  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/22/2020
Creation Date:	3/17/2020
Receipt Date:	3/12/2020
Manifest ID:	013055702FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	904761
Shipment Date:	9/20/2019
Receipt Date:	10/4/2019
Manifest Number:	013674659FLE
Generator EPA ID:	CAR000260935
Name:	CVS (SIS)
Address:	3245 SPORTS ARENA BLVD, SUITE B
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	800-924-6804
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008364432
TSDf Name:	Rho Chem LLC
TSDf Address 1:	425 Isis Ave.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDf Address 2:	Not reported
TSDf City:	Inglewood
TSDf Zip:	90301
TSDf Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	904761
Generator EPA ID:	CAR000260935
Shipment Date:	2019-09-20
Manifest Number:	013674659FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	904761
Generator EPA ID:	CAR000260935
Shipment Date:	2019-09-20
Manifest Number:	013674659FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	904761
Generator EPA ID:	CAR000260935
Shipment Date:	2019-09-20
Manifest Number:	013674659FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
State:	
Year:	2020
EM Manifest ID:	904761
Generator EPA ID:	CAR000260935
Shipment Date:	2019-09-20
Manifest Number:	013674659FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 904761  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-09-20  
Manifest Number: 013674659FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 924045  
Shipment Date: 9/20/2019  
Receipt Date: 10/23/2019  
Manifest Number: 013674658FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 317-275-7568  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: Stericycle Environmental Solutions, Inc. Indianapolis  
TSDf Address 1: 2770 Fortune Circle East  
TSDf Address 2: Not reported  
TSDf City: Indianapolis  
TSDf Zip: 46241  
TSDf Telephone: Not reported

Federal:  
Year: 2020  
EM Manifest ID: 924045  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-09-20  
Manifest Number: 013674658FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 924045  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-09-20  
Manifest Number: 013674658FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: d971e715-c68e-4394-9b34-a86cfc9edf3  
Shipment Date: 8/4/2020  
Receipt Date: 9/3/2020  
Manifest Number: 014359589FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 313-824-5840  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: MID980615298  
TSDf Name: Petro Chem Processing Group of Nortru LLC  
TSDf Address 1: 421 Lycaste St.  
TSDf Address 2: Not reported  
TSDf City: Detroit  
TSDf Zip: 48214  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: d971e715-c68e-4394-9b34-a86cfc9edf3  
Generator EPA ID: CAR000260935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Shipment Date: 2020-08-04  
Manifest Number: 014359589FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U034

State:

Year: 2020  
EM Manifest ID: d971e715-c68e-4394-9b34-a86cfc9edf3  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-08-04  
Manifest Number: 014359589FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 2ee97876-9730-4070-af99-238b1c4188dc  
Shipment Date: 5/6/2020  
Receipt Date: 6/18/2020  
Manifest Number: 013645313FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 313-824-5840  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: MID980615298  
TSDf Name: Petro Chem Processing Group of Nortru LLC  
TSDf Address 1: 421 Lycaste St.  
TSDf Address 2: Not reported  
TSDf City: Detroit  
TSDf Zip: 48214  
TSDf Telephone: Not reported

Federal:

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

EM Manifest ID: 2ee97876-9730-4070-af99-238b1c4188dc  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645313FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 2ee97876-9730-4070-af99-238b1c4188dc  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645313FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Shipment Date: 5/6/2020  
Receipt Date: 5/11/2020  
Manifest Number: 013645312FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Federal:

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	60cd6c41-1468-48f7-9696-75da01ae2139
Generator EPA ID:	CAR000260935
Shipment Date:	2020-05-06
Manifest Number:	013645312FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	60cd6c41-1468-48f7-9696-75da01ae2139
Generator EPA ID:	CAR000260935
Shipment Date:	2020-05-06
Manifest Number:	013645312FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	60cd6c41-1468-48f7-9696-75da01ae2139
Generator EPA ID:	CAR000260935
Shipment Date:	2020-05-06
Manifest Number:	013645312FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
State:	
Year:	2020
EM Manifest ID:	60cd6c41-1468-48f7-9696-75da01ae2139
Generator EPA ID:	CAR000260935
Shipment Date:	2020-05-06
Manifest Number:	013645312FLE
Line Number:	1
Method Code:	H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 60cd6c41-1468-48f7-9696-75da01ae2139  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-05-06  
Manifest Number: 013645312FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 1119392  
Shipment Date: 2/22/2020  
Receipt Date: 3/12/2020  
Manifest Number: 013055701FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 317-275-7568  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDF EPA ID: INR000110197  
TSDF Name: Stericycle Environmental Solutions, Inc. Indianapolis  
TSDF Address 1: 2770 Fortune Circle East  
TSDF Address 2: Not reported  
TSDF City: Indianapolis  
TSDF Zip: 46241  
TSDF Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 1119392  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-02-22  
Manifest Number: 013055701FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 1119392  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-02-22  
Manifest Number: 013055701FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 928949  
Shipment Date: 12/4/2019  
Receipt Date: 12/31/2019  
Manifest Number: 013990410FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 317-275-7568  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: Stericycle Environmental Solutions, Inc. Indianapolis  
TSDf Address 1: 2770 Fortune Circle East  
TSDf Address 2: Not reported  
TSDf City: Indianapolis  
TSDf Zip: 46241  
TSDf Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 928949  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-12-04  
Manifest Number: 013990410FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

**State:**

Year: 2020  
EM Manifest ID: 928949  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-12-04  
Manifest Number: 013990410FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 2695d9ad-b463-4f21-9715-081ae130b6ac  
Shipment Date: 10/7/2020  
Receipt Date: 11/30/2020  
Manifest Number: 015069416FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 313-824-5840

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: MID980615298  
TSDf Name: Petro Chem Processing Group of Nortru LLC  
TSDf Address 1: 421 Lycaste St.  
TSDf Address 2: Not reported  
TSDf City: Detroit  
TSDf Zip: 48214  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 2695d9ad-b463-4f21-9715-081ae130b6ac  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-10-07  
Manifest Number: 015069416FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:

Year: 2020  
EM Manifest ID: 2695d9ad-b463-4f21-9715-081ae130b6ac  
Generator EPA ID: CAR000260935  
Shipment Date: 2020-10-07  
Manifest Number: 015069416FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Detail Two:

Year: 2019  
EM Manifest ID: 454633  
Shipment Date: 7/2/2019  
Receipt Date: 7/24/2019  
Manifest Number: 013442000FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 317-275-7568  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: Stericycle Incorporated  
TSDf Address 1: 2670 Executive Drive Suite A  
TSDf Address 2: Not reported  
TSDf City: Indianapolis  
TSDf Zip: 46241  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 454633  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442000FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

**State:**

Year: 2019  
EM Manifest ID: 454633  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442000FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 441479  
Shipment Date: 7/2/2019  
Receipt Date: 7/9/2019  
Manifest Number: 013442001FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 441479  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442001FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 441479  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442001FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2019  
EM Manifest ID: 441479  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442001FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: P001

State:

Year: 2019  
EM Manifest ID: 441479  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442001FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 441479  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-07-02  
Manifest Number: 013442001FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 342041  
Shipment Date: 4/17/2019  
Receipt Date: 5/3/2019  
Manifest Number: 013136880FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 342041  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-04-17  
Manifest Number: 013136880FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Year: 2019  
EM Manifest ID: 342041  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-04-17  
Manifest Number: 013136880FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 342041  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-04-17  
Manifest Number: 013136880FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

State:

Year: 2019  
EM Manifest ID: 342041  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-04-17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Manifest Number: 013136880FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 342041  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-04-17  
Manifest Number: 013136880FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 877803  
Shipment Date: 12/4/2019  
Receipt Date: 12/16/2019  
Manifest Number: 013990411FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS)  
Address: 3245 SPORTS ARENA BLVD, SUITE B  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-924-6804  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 877803  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-12-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Manifest Number: 013990411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 877803  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-12-04  
Manifest Number: 013990411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

State:  
Year: 2019  
EM Manifest ID: 877803  
Generator EPA ID: CAR000260935  
Shipment Date: 2019-12-04  
Manifest Number: 013990411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Detail Two:  
Year: 2018  
EM Manifest ID: 010675633FLE20170927\_D\_1  
Shipment Date: 9/27/2017  
Receipt Date: 10/2/2017  
Manifest Number: 010675633FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) #16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010675633FLE20170927_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-09-27
Manifest Number:	010675633FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010675633FLE20170927_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-09-27
Manifest Number:	010675633FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010675633FLE20170927_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-09-27
Manifest Number:	010675633FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Federal Code: D010

State:

Year: 2018  
EM Manifest ID: 010675633FLE20170927\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-09-27  
Manifest Number: 010675633FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010675633FLE20170927\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-09-27  
Manifest Number: 010675633FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010675632FLE20170927\_D\_1  
Shipment Date: 9/27/2017  
Receipt Date: 10/11/2017  
Manifest Number: 010675632FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) #16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: ALR000007237  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: INR000110197  
TSDF Name: STERICYCLE INC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010675632FLE20170927_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-09-27
Manifest Number:	010675632FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010675632FLE20170927_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-09-27
Manifest Number:	010675632FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010144698FLE20170705_D_1
Shipment Date:	7/5/2017
Receipt Date:	8/2/2017
Manifest Number:	010144698FLE
Generator EPA ID:	CAR000260935
Name:	CVS (SIS) #16051
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	INR000110197
TSDf Name:	STERICYCLE INC
TSDf Address 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010144698FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144698FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 010144698FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144698FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Shipment Date: 7/5/2017  
Receipt Date: 7/10/2017  
Manifest Number: 010144699FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) #16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144699FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144699FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144699FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

State:

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Generator EPA ID: CAR000260935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Shipment Date: 2017-07-05  
Manifest Number: 010144699FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010144699FLE20170705\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-07-05  
Manifest Number: 010144699FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Shipment Date: 6/10/2018  
Receipt Date: 6/15/2018  
Manifest Number: 011352411FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) 16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Generator EPA ID: CAR000260935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Shipment Date: 2018-06-10  
Manifest Number: 011352411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-06-10  
Manifest Number: 011352411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-06-10  
Manifest Number: 011352411FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

State:  
Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-06-10  
Manifest Number: 011352411FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Year: 2018  
EM Manifest ID: 011352411FLE20180610\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-06-10  
Manifest Number: 011352411FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 011352410FLE20180529\_D\_1  
Shipment Date: 5/29/2018  
Receipt Date: 6/13/2018  
Manifest Number: 011352410FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) # 16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: STERICYCLE INC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 011352410FLE20180529\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-05-29  
Manifest Number: 011352410FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

State:

Year: 2018  
EM Manifest ID: 011352410FLE20180529\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-05-29  
Manifest Number: 011352410FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Shipment Date: 4/11/2017  
Receipt Date: 4/17/2017  
Manifest Number: 010110144FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) #16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-04-11  
Manifest Number: 010110144FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Federal Code: P001  
  
Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-04-11  
Manifest Number: 010110144FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-04-11  
Manifest Number: 010110144FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

State:  
Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-04-11  
Manifest Number: 010110144FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010110144FLE20170411\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2017-04-11  
Manifest Number: 010110144FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010110143FLE20170411_D_1
Shipment Date:	4/11/2017
Receipt Date:	4/26/2017
Manifest Number:	010110143FLE
Generator EPA ID:	CAR000260935
Name:	CVS (SIS) #16051
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD983649880
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010110143FLE20170411_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-04-11
Manifest Number:	010110143FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010110143FLE20170411_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2017-04-11
Manifest Number:	010110143FLE
Line Number:	1
Method Code:	H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	011405511FLE20180306_D_1
Shipment Date:	3/6/2018
Receipt Date:	3/21/2018
Manifest Number:	011405511FLE
Generator EPA ID:	CAR000260935
Name:	CVS (SIS) #16051
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	INR000110197
TSDf Name:	STERICYCLE INC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011405511FLE20180306_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2018-03-06
Manifest Number:	011405511FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	011405511FLE20180306_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2018-03-06
Manifest Number:	011405511FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Shipment Date: 3/6/2018  
Receipt Date: 3/13/2018  
Manifest Number: 011405512FLE  
Generator EPA ID: CAR000260935  
Name: CVS (SIS) #16051  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009
Year:	2018
EM Manifest ID:	011405512FLE20180306_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2018-03-06
Manifest Number:	011405512FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	011405512FLE20180306_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2018-03-06
Manifest Number:	011405512FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	011405512FLE20180306_D_1
Generator EPA ID:	CAR000260935
Shipment Date:	2018-03-06
Manifest Number:	011405512FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	011405512FLE20180306_D_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

State:  
Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

State Code: 311  
Year: 2018  
EM Manifest ID: 011405512FLE20180306\_D\_1  
Generator EPA ID: CAR000260935  
Shipment Date: 2018-03-06  
Manifest Number: 011405512FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Additional Info:

Year: 2017  
Gen EPA ID: CAR000260935  
Shipment Date: 20171221  
Creation Date: 10/23/2018 18:30:08  
Receipt Date: 20180117  
Manifest ID: 010178531FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20171221  
Creation Date: 8/28/2018 18:31:08  
Receipt Date: 20180119  
Manifest ID: 010178532FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171221  
Creation Date: 8/28/2018 18:31:08  
Receipt Date: 20180119  
Manifest ID: 010178532FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170927  
Creation Date: 7/5/2018 18:32:15  
Receipt Date: 20171011  
Manifest ID: 010675632FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #16051 (Continued)

S109280093

Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170927  
Creation Date: 6/13/2018 18:31:10  
Receipt Date: 20171002  
Manifest ID: 010675633FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170927  
Creation Date: 6/13/2018 18:31:10  
Receipt Date: 20171002  
Manifest ID: 010675633FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Shipment Date: 20170705  
Creation Date: 5/17/2018 18:31:47  
Receipt Date: 20170710  
Manifest ID: 010144699FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170705  
Creation Date: 9/28/2018 18:30:17  
Receipt Date: 20170802  
Manifest ID: 010144698FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170705  
Creation Date: 5/17/2018 18:31:47  
Receipt Date: 20170710  
Manifest ID: 010144699FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170411  
Creation Date: 5/9/2018 18:31:51  
Receipt Date: 20170417  
Manifest ID: 010110144FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: CVS PHARMACY #16051  
Address: 3245 SPORTS ARENA BLVD STE A  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 366968  
CERS ID: 10666228  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5498179

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5913893  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6798312  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health Attn: Erin Chilinski, CS Legal, One CVS Drive - MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02859  
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Crystalyne Dogui-is, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500,

Name: TARGET T0201  
Address: 3245 SPORTS ARENA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 73888  
CERS ID: 10384033  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5611668  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5611668  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6885375  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4110713  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6120102  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4110713  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-20-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6120102  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6885375  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 111  
Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: Not reported  
Affiliation Zip: 55440  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Document Preparer  
Entity Name: Nathan White  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Target Corporation  
Entity Title: Not reported  
Affiliation Address: PO Box 111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

Affiliation City: Minneapolis  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 55440  
Affiliation Phone: (800) 587-2228,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: Target Corporate Office Headquarters  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,  
  
Affiliation Type Desc: Identification Signer  
Entity Name: Steve Musser  
Entity Title: Sr. Compliance Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: CVS PHARMACY #16051  
Address: 3245 SPORTS ARENA BLVD STE B  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAR000260935  
Inactive Date: Not reported  
Create Date: 04/29/2016  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR MC2340  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 2895  
Owner Name: LONGS DRUG STORES CALIFORNIA LLC  
Owner Address: 1 CVS DR MC 2340  
Owner Address 2: Not reported  
Owner City,State,Zip: WOONSOCKET, RI 2895  
Contact Name: NICOLE WILKINSON  
Contact Address: 1 CVS DRIVE  
Contact Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**S109280093**

City,State,Zip: WOONSOCKET, RI 28956146  
 Facility Status: Active  
 Facility Type: PERMANENT  
 Category: FEDERAL  
 Latitude: 32.751369  
 Longitude: -117.210006

**NAICS:**

EPA ID: CAR000260935  
 Create Date: 2016-04-29 08:21:40.910  
 NAICS Code: 44611  
 NAICS Description: Pharmacies and Drug Stores  
 Issued EPA ID Date: 2016-04-29 08:21:40.91000  
 Inactive Date: Not reported  
 Facility Name: CVS PHARMACY #16051  
 Facility Address: 3245 SPORTS ARENA BLVD  
 Facility Address 2: STE B  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**Y227**  
**South**  
**< 1/8**  
**0.123 mi.**  
**651 ft.**

**CVS PHARMACY #16051**  
**3245 SPORTS ARENA BLVD STE B**  
**SAN DIEGO, CA 92110**

**RCRA-SQG 1018273884**  
**FINDS CAR000260935**  
**ECHO**

**Site 7 of 8 in cluster Y**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**RCRA Listings:**  
 Date Form Received by Agency: 20160329  
 Handler Name: CVS PHARMACY #16051  
 Handler Address: 3245 SPORTS ARENA BLVD STE B  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000260935  
 Contact Name: NICOLE WILKINSON  
 Contact Address: ONE CVS DR  
 Contact City,State,Zip: WOONSOCKET, RI 02895  
 Contact Telephone: 401-770-7132  
 Contact Fax: Not reported  
 Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM  
 Contact Title: SENIOR CORP ENVIROMENTAL MGR  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: ONE CVS DR  
 Mailing City,State,Zip: WOONSOCKET, RI 02895  
 Owner Name: MANN ENTERPRISES INC  
 Owner Type: Private  
 Operator Name: GARFIELD BEACH CVS LLC  
 Operator Type: Private  
 Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**1018273884**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160428
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**1018273884**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANN ENTERPRISES INC
Legal Status:	Private
Date Became Current:	19820801
Date Ended Current:	Not reported
Owner/Operator Address:	455 N CITYFRONT PLAZA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**1018273884**

Owner/Operator City,State,Zip: CHICAGO, IL 60611  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GARFIELD BEACH CVS LLC  
Legal Status: Private  
Date Became Current: 20151216  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20160329  
Handler Name: CVS PHARMACY #16051  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110067712121

[Click Here for FRS Facility Detail Report:](#)

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #16051 (Continued)**

**1018273884**

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

**ECHO:**

Envid:	1018273884
Registry ID:	110067712121
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110067712121
Name:	CVS PHARMACY #16051
Address:	3245 SPORTS ARENA BLVD STE B
City,State,Zip:	SAN DIEGO, CA 92110

**Y228**  
**South**  
**< 1/8**  
**0.123 mi.**  
**651 ft.**

**T0201**  
**3245 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 8 of 8 in cluster Y**

**RCRA-LQG 1014386790**  
**CAL000274668**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

<b>RCRA Listings:</b>		20100624
Date Form Received by Agency:		20100624
Handler Name:	T0201	
Handler Address:		3245 SPORTS ARENA BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000274668
Contact Name:		JANNA ADAIR-POTTS
Contact Address:		P.O. BOX 111
Contact City,State,Zip:		MINNEAPOLIS, MN 55440
Contact Telephone:		800-587-2228
Contact Fax:		Not reported
Contact Email:		CORPORATE.COMPLIANCE@TARGET.COM
Contact Title:		SENIOR VICE PRESIDENT
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2009
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 111
Mailing City,State,Zip:		MINNEAPOLIS, MN 55440
Owner Name:	TARGET CORPORATION	
Owner Type:		Private
Operator Name:	TARGET CORPORATION	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T0201 (Continued)**

**1014386790**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T0201 (Continued)**

**1014386790**

Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P046
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U240
Waste Description:	2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TARGET CORPORATION
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	1000 NICOLLET MALL
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55403
Owner/Operator Telephone:	800-587-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TARGET CORPORATION
Legal Status:	Private
Date Became Current:	19830223
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100624
Handler Name:	T0201
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T0201 (Continued)**

**1014386790**

Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452112  
 NAICS Description: DISCOUNT DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AD229**  
**NE**  
**1/8-1/4**  
**0.128 mi.**  
**674 ft.**

**PHOTO EXPRESS**  
**3572 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 10 in cluster AD**

**RCRA-SQG** **1000686507**  
**San Diego Co. HMMD** **CAD983638271**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 19920227  
 Handler Name: PHOTO EXPRESS  
 Handler Address: 3572 HANCOCK ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD983638271  
 Contact Name: PAUL WOO  
 Contact Address: 3572 HANCOCK ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-296-3385  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3572 HANCOCK ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: MARGARET SMITH  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARGARET SMITH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3572 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-296-3385
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920227
Handler Name:	PHOTO EXPRESS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81292
NAICS Description:	PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

HMMD SAN DIEGO:

Name:	PHOTO EXPRESS
Address:	3572 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	133678
Business Type:	6HK15
EPA Id Number:	CAD983638271
APN:	441-530-32-00
Last HMMD Inspection:	06/15/2000
Facility Telephone:	619-296-3385
Permit Status:	INAC
Permit Expiration:	04/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	PAUL WOO
Facility Mailing Address:	3572 HANCOCK ST
Facility Mailing City:	SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110002877619

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

**ECHO:**

Envid: 1000686507  
Registry ID: 110002877619  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002877619>  
Name: PHOTO EXPRESS  
Address: 3572 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

**HAZNET:**

Name: PHOTO EXPRESS  
Address: 3572 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: PAUL WOO/OWNER  
Telephone: 6192963385  
Mailing Name: Not reported  
Mailing Address: 3304 HANCOCK ST

Year: 1997  
Gepaid: CAD983638271  
TSD EPA ID: CAT000613976  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.0035

Year: 1995  
Gepaid: CAD983638271

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

TSD EPA ID:	CAD981402522
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.004
Year:	1995
Gepaid:	CAD983638271
TSD EPA ID:	CAD981402522
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1994
Gepaid:	CAD983638271
TSD EPA ID:	CAD981402522
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.011
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983638271
Shipment Date:	19970403
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970407
Manifest ID:	96100106
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD983638271
Shipment Date:	19950223
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950227
Manifest ID:	95260939

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950223
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950227
Manifest ID:	95260939
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983638271
Shipment Date:	19940519
Creation Date:	10/5/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93178668
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTO EXPRESS (Continued)**

**1000686507**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.011  
Waste Quantity: 22  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PHOTO EXPRESS  
Address: 3572 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD983638271  
Inactive Date: 06/30/2007  
Create Date: 02/27/1992  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3304 HANCOCK ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: MARGARET SMITH  
Owner Address: 3572 HANCOCK ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: PAUL WOO/OWNER  
Contact Address: 3304 HANCOCK ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.757725  
Longitude: -117.209385

**NAICS:**

EPA ID: CAD983638271  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 541921  
NAICS Description: Photography Studios, Portrait  
Issued EPA ID Date: 1992-02-27 00:00:00  
Inactive Date: 2007-06-30 00:00:00  
Facility Name: PHOTO EXPRESS  
Facility Address: 3572 HANCOCK ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Z230**  
**NE**  
**1/8-1/4**  
**0.130 mi.**  
**688 ft.**

**ENVIRONMENTAL ENGINEERING LAB**  
**3538 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 5 in cluster Z**

**RCRA-SQG** **1000261662**  
**San Diego Co. HMMD** **CAD052841459**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19860423  
 Handler Name: ENVIRONMENTAL ENGINEERING LAB  
 Handler Address: 3538 HANCOCK ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD052841459  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 3538 HANCOCK ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-298-6131  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4  
 Mailing Address: 3538 HANCOCK ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: ROBERT CHAMBERS  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT CHAMBERS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Historic Generators:

Receive Date: 19860423  
Handler Name: ENVIRONMENTAL ENGINEERING LAB  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54171  
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HMMD SAN DIEGO:

Name: ENVIRONMENTAL ENGINEERING LABORATORY  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 204634  
Business Type: 6HK18  
EPA Id Number: CAL000322300  
APN: 441-530-53-00  
Last HMMD Inspection: 12/16/2011  
Facility Telephone: 619-298-6131  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ENGINEERING LABORATORY, INC DBA IEHEEL  
Facility Mailing Address: 3538 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 204634  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SULFURIC ACID, HYDROCHLORIC ACID, NITRIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4301  
Violation: SQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0301

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: ENVIRONMENTAL ENGINEERING LABORATORY  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 204634  
Business Type: 6HK18  
EPA Id Number: CAL000322300  
APN: 441-530-53-00  
Last HMMD Inspection: 12/16/2011  
Facility Telephone: 619-298-6131  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ENGINEERING LABORATORY, INC DBA IEHEEL  
Facility Mailing Address: 3538 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

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

Inventory Active Permits (not SQG Medical):  
Permit Number: 204634  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SULFURIC ACID, HYDROCHLORIC ACID, NITRIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4301  
Violation: SQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Name: ENVIRONMENTAL ENGINEERING LABORATORY  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 204634  
Business Type: 6HK18  
EPA Id Number: CAL000322300  
APN: 441-530-53-00  
Last HMMD Inspection: 12/16/2011  
Facility Telephone: 619-298-6131  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ENGINEERING LABORATORY, INC DBA IEHEEL  
Facility Mailing Address: 3538 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: N

Inventory Active Permits (not SQG Medical):  
Permit Number: 204634  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SULFURIC ACID, HYDROCHLORIC ACID, NITRIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4301  
Violation: SQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

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

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: ENVIRONMENTAL ENGINEERING LAB  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 115683  
Business Type: 6HK66  
EPA Id Number: CAD052841459  
APN: 441-530-53-00  
Last HMMMD Inspection: 08/31/2004  
Facility Telephone: 619-298-6131  
Permit Status: INAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Permit Expiration: 12/31/2004  
Date Last Updated: 11/02/2012  
Facility Owner: ROBERT CHAMBERS  
Facility Mailing Address: 3538 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4323  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: ENVIRONMENTAL ENGINEERING LABORATORY  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 204634  
Business Type: 6HK18  
EPA Id Number: CAL000322300  
APN: 441-530-53-00  
Last HMMD Inspection: 12/16/2011  
Facility Telephone: 619-298-6131  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ENGINEERING LABORATORY, INC DBA IEHEEL  
Facility Mailing Address: 3538 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 204634  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SULFURIC ACID, HYDROCHLORIC ACID, NITRIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

persons. 68.1211  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV4301  
Violation: SQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 07/10/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENVIRONMENTAL ENGINEERING LAB (Continued)**

**1000261662**

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 204634  
Update Date: 11/02/2012  
Inspection Date: 01/11/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

**FINDS:**

Registry ID: 110002649117

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000261662  
Registry ID: 110002649117  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002649117>  
Name: ENVIRONMENTAL ENGINEERING LAB  
Address: 3538 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110

**Z231  
NE  
1/8-1/4  
0.130 mi.  
689 ft.**

**G.A. COACHWORKS  
3556 HANCOCK ST  
SAN DIEGO, CA 92110**

**Site 4 of 5 in cluster Z**

**San Diego Co. HMMD  
CERS HAZ WASTE  
EMI  
CERS**

**S104757293  
N/A**

**Relative:  
Higher  
Actual:  
12 ft.**

HMMD SAN DIEGO:  
Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 139205  
Business Type: 6HK37  
EPA Id Number: CAL000213981  
APN: 441-530-52-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Last HMMD Inspection: 06/23/2010  
Facility Telephone: 619-299-3099  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: GEORGE AYOUB  
Facility Mailing Address: 3556 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 139205  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WATER BASED PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 139205  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: PAINT SOLVENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000213981  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-299-3099  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/12/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3556 HANCOCK ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

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

Waste and Materials:

Record ID: DEH2002-HUPFP-139205  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0057511  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-24T02:32:13.000  
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Common Name: PAINT SOLVENTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139205  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0057512  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-24T02:32:13.000  
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Common Name: WATER BASED PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139205  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194668  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-12T02:32:29.000  
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Common Name: PAINT SOLVENTS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139205  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194669  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-12T02:32:29.000  
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Common Name: WATER BASED PAINT WASTE  
Case Number: Not reported

Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 139205  
Business Type: 6HK37  
EPA Id Number: CAL000213981  
APN: 441-530-52-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Last HMMD Inspection: 06/23/2010  
Facility Telephone: 619-299-3099  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: GEORGE AYOUB  
Facility Mailing Address: 3556 HANCOCK ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 139205  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WATER BASED PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 139205  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: PAINT SOLVENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32298  
CERS ID: 10383952  
CERS Description: Hazardous Waste Generator

EMI:

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 7116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.048160361  
Reactive Organic Gases Tons/Yr: 0.04441875  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .048160361  
Reactive Organic Gases Tons/Yr: .04441875  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .98  
Reactive Organic Gases Tons/Yr: .92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .98  
Reactive Organic Gases Tons/Yr: .92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .98  
Reactive Organic Gases Tons/Yr: .92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.9799999999999998  
Reactive Organic Gases Tons/Yr: 0.92000000000000004  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.9799999999999998  
Reactive Organic Gases Tons/Yr: 0.92000000000000004  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2018  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: G A COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2019  
County Code: 37  
Air Basin: SD  
Facility ID: 7116  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.98  
Reactive Organic Gases Tons/Yr: 0.92  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**CERS:**

Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32298  
CERS ID: 110021287294  
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6225280  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4090318  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5730490  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7079302  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 32298  
Facility Name: G.A. COACHWORKS  
Env Int Type Code: FRS-AIR  
Program ID: 110021287294  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 32.757590  
Longitude: -117.209180

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 299-3099,

Affiliation Type Desc: Legal Owner  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 299-3099,

Affiliation Type Desc: Parent Corporation  
Entity Name: G.A. COACHWORKS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: G.A. COACHWORKS  
Address: 3556 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32298  
CERS ID: 10383952  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6225280  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4090318  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5730490  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7079302  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 32298  
Facility Name: G.A. COACHWORKS  
Env Int Type Code: FRS-AIR  
Program ID: 110021287294  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 32.757590  
Longitude: -117.209180

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 Hancock St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 299-3099,

Affiliation Type Desc: Legal Owner  
Entity Name: GEORGE AYOUB  
Entity Title: Not reported  
Affiliation Address: 3556 HANCOCK ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G.A. COACHWORKS (Continued)**

**S104757293**

Affiliation Country: United States  
 Affiliation Zip: 92110  
 Affiliation Phone: (619) 299-3099,  
  
 Affiliation Type Desc: Parent Corporation  
 Entity Name: G.A. COACHWORKS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**Z232  
 NE  
 1/8-1/4  
 0.130 mi.  
 689 ft.**

**G A COACH WORKS  
 3556 HANCOCK  
 SAN DIEGO, CA 92110  
 Site 5 of 5 in cluster Z**

**RCRA NonGen / NLR**

**1024799793  
 CAL000213981**

**Relative:  
 Higher**

RCRA Listings:

**Actual:  
 12 ft.**

Date Form Received by Agency:		20000503
Handler Name:	G A COACH WORKS	
Handler Address:		3556 HANCOCK
Handler City,State,Zip:		SAN DIEGO, CA 92110-0000
EPA ID:		CAL000213981
Contact Name:		GEORGE AYOUB
Contact Address:		3556 HANCOCK
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-299-3099
Contact Fax:		000-000-0000
Contact Email:		INFO@GACOACHWORKSINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3556 HANCOCK ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110-0000
Owner Name:	GEORGE AYOUB	
Owner Type:		Other
Operator Name:	GEORGE AYOUB	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G A COACH WORKS (Continued)**

**1024799793**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE AYOUB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3556 HANCOCK
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-0000
Owner/Operator Telephone:	619-299-3099

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G A COACH WORKS (Continued)**

**1024799793**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE AYOUB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3556 HANCOCK
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-299-3099
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000503
Handler Name:	G A COACH WORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**AD233  
 NE  
 1/8-1/4  
 0.131 mi.  
 692 ft.**

**CEMENT CUTTING INC  
 3610 HANCOCK ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1025866632  
 CAL000256010**

**Site 5 of 10 in cluster AD**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:		20020718
Date Form Received by Agency:		
Handler Name:	CEMENT CUTTING INC	
Handler Address:		3610 HANCOCK ST
Handler City,State,Zip:		SAN DIEGO, CA 92110-0000
EPA ID:		CAL000256010
Contact Name:		JEFF RICHARDSON
Contact Address:		3610 HANCOCK ST
Contact City,State,Zip:		SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING INC (Continued)**

**1025866632**

Contact Telephone:	619-231-1735
Contact Fax:	619-296-4760
Contact Email:	SHOP@CEMENTCUTTING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3610 HANCOCK ST
Mailing City, State, Zip:	SAN DIEGO, CA 92110-4331
Owner Name:	CEMENT CUTTING INC
Owner Type:	Other
Operator Name:	JEFF RICHARDSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING INC (Continued)**

**1025866632**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190910  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFF RICHARDSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3610 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-231-1735  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CEMENT CUTTING INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3610 HANCOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4331  
Owner/Operator Telephone: 619-231-1735  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020718  
Handler Name: CEMENT CUTTING INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CEMENT CUTTING INC (Continued)**

**1025866632**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 23594  
NAICS Description: WRECKING AND DEMOLITION CONTRACTORS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

AD234  
NNE  
1/8-1/4  
0.131 mi.  
692 ft.

**SACKETT & PENDLEBURY BOAT BUILDERS**  
**3630 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 10 in cluster AD**

**SEMS-ARCHIVE 1003879271**  
**CAD982360190**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SEMS Archive:  
Site ID: 0903101  
EPA ID: CAD982360190  
Name: SACKETT & PENDLEBURY BOAT BUILDERS  
Address: 3630 HANCOCK ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Cong District: 41  
FIPS Code: 06073  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0903101  
EPA ID: CAD982360190  
Site Name: SACKETT & PENDLEBURY BOAT BUILDERS  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1990-05-28 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903101  
EPA ID: CAD982360190  
Site Name: SACKETT & PENDLEBURY BOAT BUILDERS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SACKETT & PENDLEBURY BOAT BUILDERS (Continued)**

**1003879271**

SEQ:	1
Start Date:	Not reported
Finish Date:	1990-05-28 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903101
EPA ID:	CAD982360190
Site Name:	SACKETT & PENDLEBURY BOAT BUILDERS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

**AD235**  
**NNE**  
**1/8-1/4**  
**0.131 mi.**  
**692 ft.**

**WRIGHT SURF REPAIR**  
**3630 HANCOCK ST STE D**  
**SAN DIEGO, CA 92110**  
**Site 7 of 10 in cluster AD**

**ENVIROSTOR**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**NPDES**  
**CERS**

**S110498157**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:

Name:	SACKETT & PENDLEBURY BOAT BUILDERS
Address:	3630 HANCOCK ST.
City,State,Zip:	SAN DIEGO, CA 92110
Facility ID:	37370122
Status:	Refer: Other Agency
Status Date:	08/21/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.75824
Longitude:	-117.2097
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Alias Name: HANGER PROPERTY  
Alias Type: Alternate Name  
Alias Name: CAD982360190  
Alias Type: EPA Identification Number  
Alias Name: 37370122  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/28/1994  
Comments: CalSites Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/08/1991  
Comments: The PA Report was reviewed by Region 4 staff. The property was purchased in the '70s by Wilber & Betty Hanger. In 1980 they built a commercial building with 4 small warehouses for rent. From 1980 to 1983, Sackett & Pendlebury Boat Builders rented office space. The boat building was done accross the street at Clark Custom Boats. No evidence of any handling of hazardous substances at the site. Staff recommends NFA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/22/1987  
Comments: SITE SCREENING DONE NEED MORE INFO ON STORAGE AND DISPOSAL

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/25/1983  
Comments: FACILITY IDENTIFIED ID VIA DRIVEBY

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

**HMMD SAN DIEGO:**

Name: PLUS ONE SURFBOARDS  
Address: 3630 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209403  
Business Type: 6HK77  
EPA Id Number: CAL000334254  
APN: 441-530-35-00  
Last HMMD Inspection: 07/07/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Facility Telephone: 619-291-7873  
Permit Status: OPEN  
Permit Expiration: 11/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOE VIRGILIO  
Facility Mailing Address: 3630 HANCOCK ST # D  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209403  
Update Date: 11/02/2012  
Case Number: 67-63-0  
Name: RESIN SOLUTION  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 209403  
Update Date: 11/02/2012  
Case Number: 67-64-1  
Name: WASTE 212 OXYGENATED SOLVENTS  
Other Information: ACETONE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 209403

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)

Activity: ACTIVE

Name: WRIGHT SURF REPAIR  
Address: 3630 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000334254  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 361-815-4326  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/25/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3630 Hancock St Ste D, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209403  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4095148  
Return To Compliance Date: 2015-03-24T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-25T00:00:00.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209403  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5613420  
Return To Compliance Date: 2017-03-06T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-25T00:00:00.000  
Inspection Date: 2017-02-28T14:29:00.000  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209403  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4095148  
Return To Compliance Date: 2015-03-24T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-25T00:00:00.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209403  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5673312  
Return To Compliance Date: 2019-06-05T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-25T00:00:00.000  
Inspection Date: 2017-03-06T00:00:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209403  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6123249  
Return To Compliance Date: Not reported  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Last Update: 2022-10-25T00:00:00.000  
Inspection Date: 2019-06-05T13:55:58.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Waste and Materials:

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192183  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-25T02:30:16.000  
Chemical Name: Waste Acetone/ Resin  
Common Name: Waste Acetone/ Resin  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209403  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0111770  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-30T02:30:14.000  
Chemical Name: Waste Acetone/ Resin  
Common Name: Waste Acetone/ Resin  
Case Number: Not reported

Name: PLUS ONE SURFBOARDS  
Address: 3630 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209403  
Business Type: 6HK77  
EPA Id Number: CAL000334254  
APN: 441-530-35-00  
Last HMMD Inspection: 07/07/2010  
Facility Telephone: 619-291-7873  
Permit Status: OPEN  
Permit Expiration: 11/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOE VIRGILIO  
Facility Mailing Address: 3630 HANCOCK ST # D  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209403  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Case Number: 67-63-0  
Name: RESIN SOLUTION  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC  
  
Permit Number: 209403  
Update Date: 11/02/2012  
Case Number: 67-64-1  
Name: WASTE 212 OXYGENATED SOLVENTS  
Other Information: ACETONE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 209403  
Update Date: 11/02/2012  
Inspection Date: 06/10/2008  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: WRIGHT SURF REPAIR  
Address: 3630 HANCOCK ST STE D  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 58015  
CERS ID: 10384195  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: PLUS ONE SURFBOARDS  
Address: 3630 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37IN601063  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Undetermined  
Status Date: 05/06/2011  
Operator Name: George Gall  
Operator Address: 4505 Adair St  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92107

**CERS:**

Name: WRIGHT SURF REPAIR  
Address: 3630 HANCOCK ST STE D  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 58015  
CERS ID: 10384195  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 02-28-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 03/06/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 02-24-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Violation Notes: Returned to compliance on 03/24/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 03-06-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 06/05/2019. Inspection Sequence ID:5673312  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 06-05-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 11/29/2022. Inspection Sequence ID:6123249  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 11-29-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Inspection Sequence ID:7078612  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58015  
Site Name: Wright Surf Repair  
Violation Date: 02-24-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Returned to compliance on 03/24/2015.

Violation Notes: Returned to compliance on 03/24/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 58015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Site Name: Wright Surf Repair  
Violation Date: 11-29-2022  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Inspection Sequence ID:7078612  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4095148  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5673312  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6123249  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4095148  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613420  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-29-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7078612  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Document Preparer  
Entity Name: Aaron Wright  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Aaron Wright  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: AARON WRIGHT  
Entity Title: Not reported  
Affiliation Address: 3630 Hancock St Ste D  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3630 Hancock St Ste D

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT SURF REPAIR (Continued)**

**S110498157**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: WRIGHT SURF REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: AARON WRIGHT  
Entity Title: Not reported  
Affiliation Address: 3630 Hancock St Ste D  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (361) 815-4326,  
  
Affiliation Type Desc: Operator  
Entity Name: WRIGHT SURF REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (361) 815-4326,

**AD236**  
**NNE**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**PREMIER COLLISION CENTER**  
**3650 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024865295**  
**CAL000433866**

**Site 8 of 10 in cluster AD**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20180226  
Handler Name: PREMIER COLLISION CENTER  
Handler Address: 3650 HANCOCK ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000433866  
Contact Name: MICHAEL OTT  
Contact Address: 70520 COARDENIA CT  
Contact City,State,Zip: RANCHO MIRAGE, CA 92270  
Contact Telephone: 760-880-4812  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PREMIER COLLISION CENTER (Continued)**

**1024865295**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3650 HANCOCK ST
Mailing City, State, Zip:	SAN DIEGO, CA 92110
Owner Name:	MICHAEL OTT
Owner Type:	Other
Operator Name:	MICHAEL OTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIER COLLISION CENTER (Continued)**

**1024865295**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180907  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MICHAEL OTT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 70520 COARDENIA CT  
Owner/Operator City,State,Zip: RANCHO MIRAGE, CA 92270  
Owner/Operator Telephone: 760-880-4812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MICHAEL OTT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 70520 GARDENIA CT  
Owner/Operator City,State,Zip: RANCHO MIRAGE, CA 92270  
Owner/Operator Telephone: 760-880-4812  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180226  
Handler Name: PREMIER COLLISION CENTER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIER COLLISION CENTER (Continued)**

**1024865295**

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**AD237**  
**NNE**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA**

**3650 HANCOCK ST**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S124437918**  
**N/A**

**Site 9 of 10 in cluster AD**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:  
Name: CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA  
Address: 3650 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110-4356  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000442814  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-220-7001  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: 2941 Lake Vista, Lewisville, , TX 75067  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:  
Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257318  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Solvent based paint & thinner  
Common Name: Solvent based paint & thinner  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284434  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317684  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Nitorgen  
Common Name: Nitorgen  
Case Number: 7727-37-9

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317685  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Argon/CO2  
Common Name: Argon/CO2  
Case Number: 70343-43-0

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284430  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Solvent Based paint & thinner  
Common Name: Waste Solvent Based paint & thinner  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284431  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284432  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Oil Filters

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Common Name: Waste Oil Filters  
Case Number: Not reported  
  
Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284435  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284436  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Aerosol Cans  
Common Name: Waste Aerosol Cans  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284437  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Paint booth filters  
Common Name: Waste Paint booth filters  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284438  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Paint, cups, cans  
Common Name: Waste Paint, cups, cans  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257319  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Nitorgen  
Common Name: Nitorgen  
Case Number: 7727-37-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257320  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Argon/CO2  
Common Name: Argon/CO2  
Case Number: 70343-43-0

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227987  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Solvent Based paint & thinner  
Common Name: Waste Solvent Based paint & thinner  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227988  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227989  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Oil Filters  
Common Name: Waste Oil Filters  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227990  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227991  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227992  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227993  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Aerosol Cans  
Common Name: Waste Aerosol Cans  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227994  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Paint booth filters  
Common Name: Waste Paint booth filters  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0227995  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-19T08:41:35.000  
Chemical Name: Waste Paint, cups, cans  
Common Name: Waste Paint, cups, cans  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317683

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Solvent based paint & thinner  
Common Name: Solvent based paint & thinner  
Case Number: Not reported

Record ID: DEH2019-HUPFP-005195  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284433  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T01:11:33.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA  
Address: 3650 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 521840  
CERS ID: 10791187  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA  
Address: 3650 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 521840  
CERS ID: 10791187  
CERS Description: Chemical Storage Facilities

**Affiliation:**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Linda Escalante-Carpio  
Entity Title: Center Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Khurram Kazmi  
Entity Title: Not reported  
Affiliation Address: 7871 Cherry Ave  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92336  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: CALIBER BODYWORKS INC  
Entity Title: Not reported  
Affiliation Address: 2941 Lake Vista  
Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75067  
Affiliation Phone: (469) 948-9560,

Affiliation Type Desc: Document Preparer  
Entity Name: Allison Kahl  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3650 Hancock Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: CALIBER COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIBER COLLISION CENTER - SAN DIEGO - POINT LOMA (Continued)**

**S124437918**

Affiliation Phone: (619) 220-7001,

**AD238**  
**NNE**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**CALIBER COLLISION CENTERS**  
**3650 HANCOCK ST #200**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024874159**  
**CAL000442814**

**Site 10 of 10 in cluster AD**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:	
Date Form Received by Agency:	20190128
Handler Name:	CALIBER COLLISION CENTERS
Handler Address:	3650 HANCOCK ST #200
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000442814
Contact Name:	SHARON LAWRENCE
Contact Address:	401 E CORPORATE DR STE 150
Contact City,State,Zip:	LEWISVILLE, TX 75057
Contact Telephone:	469-948-9500
Contact Fax:	972-906-7214
Contact Email:	LICENSEANDPERMITS@CALIBERCOLLISION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	401 E CORPORATE DR STE 150
Mailing City,State,Zip:	LEWISVILLE, TX 75057
Owner Name:	CALIBER BODYWORKS INC
Owner Type:	Other
Operator Name:	SHARON LAWRENCE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1024874159**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHARON LAWRENCE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75057
Owner/Operator Telephone:	469-948-9500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CALIBER BODYWORKS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75057
Owner/Operator Telephone:	469-948-9500

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1024874159**

Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190128  
 Handler Name: CALIBER COLLISION CENTERS  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AJ239**  
**SE**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**MARIA WYNN**  
**3140 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024762240**  
**CAC002982102**

**Site 1 of 10 in cluster AJ**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20180926  
 Handler Name: MARIA WYNN  
 Handler Address: 3140 MIDWAY DR  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC002982102  
 Contact Name: MARIA WYNN  
 Contact Address: 3140 MIDWAY DR  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-276-4463  
 Contact Fax: Not reported  
 Contact Email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARIA WYNN (Continued)**

**1024762240**

State District:		Not reported
Mailing Address:		3140 MIDWAY DR
Mailing City, State, Zip:		SAN DIEGO, CA 92110
Owner Name:	MARIA WYNN	
Owner Type:		Other
Operator Name:	MARIA WYNN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20181001
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIA WYNN (Continued)**

**1024762240**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARIA WYNN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3140 MIDWAY DR  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-276-4463  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARIA WYNN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3140 MIDWAY DR  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-276-4463  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180926  
Handler Name: MARIA WYNN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AA240**  
 West  
 1/8-1/4  
 0.132 mi.  
 696 ft.

**STONEWOOD GARDENS APARTMENTS**  
 3835 MIDWAY DR  
 SAN DIEGO, CA 92110

**SAN DIEGO CO. SAM**

**S108724718**  
 N/A

**Site 2 of 2 in cluster AA**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**Relative:** SAN DIEGO CO. SAM:  
 Name: STONEWOOD GARDENS APARTMENTS  
 Address: 3835 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Case Number: 2007-324-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding:** **MLCP**  
 Facility Type: Complaint  
 Facility Status: Closed Case  
 Date: 7/2/2007  
 Date Began: Not reported

**AG241**  
 ESE  
 1/8-1/4  
 0.134 mi.  
 710 ft.

**BODYSHOP EXPRESS LLC DBA BODYSHOP EXPRESS**  
 3777 GAINES ST # 3779  
 SAN DIEGO, CA 92110

**RCRA NonGen / NLR**

**1024850030**  
**CAL000407189**

**Site 7 of 11 in cluster AG**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**Relative:** RCRA Listings:  
 Date Form Received by Agency: 20150520  
 Handler Name: BODYSHOP EXPRESS LLC DBA BODYSHOP EXPRESS  
 Handler Address: 3777 GAINES ST # 3779  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4407  
 EPA ID: CAL000407189  
 Contact Name: PATRICK O'NEILL  
 Contact Address: 1279 BANGOR ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 520-808-9118  
 Contact Fax: 866-434-0926  
 Contact Email: PATRICK.ONEILL@BODYSHOPEXPRESS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3777 GAINES ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110-4407  
 Owner Name: PATRICK J ONEILL  
 Owner Type: Other  
 Operator Name: PATRICK O'NEILL  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BODYSHOP EXPRESS LLC DBA BODYSHOP EXPRESS (Continued)**

**1024850030**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATRICK O'NEILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1279 BANGOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BODYSHOP EXPRESS LLC DBA BODYSHOP EXPRESS (Continued)**

**1024850030**

Owner/Operator Telephone:	520-808-9118
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PATRICK J ONEILL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7090 N ORACLE RD. STE. 178-313
Owner/Operator City,State,Zip:	TUCSON, AZ 85704
Owner/Operator Telephone:	520-808-9118
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150520
Handler Name:	BODYSHOP EXPRESS LLC DBA BODYSHOP EXPRESS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**AG242**  
**ESE**  
**1/8-1/4**  
**0.134 mi.**  
**710 ft.**

**CARQUEST AUTO PARTS**  
**3777 GAINES ST**  
**SAN DIEGO, CA 92110**  
**Site 8 of 11 in cluster AG**

**RCRA-SQG** **1000819147**  
**FINDS** **CAD983651159**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:	
Date Form Received by Agency:	19921022
Handler Name:	CARQUEST AUTO PARTS
Handler Address:	3777 GAINES ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAD983651159
Contact Name:	GERALD HAVIN
Contact Address:	3777 GAINES ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARQUEST AUTO PARTS (Continued)**

**1000819147**

Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-295-4440
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 5064
Mailing City,State,Zip:	BUENA PARK, CA 90620
Owner Name:	CARDIS CORP
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARQUEST AUTO PARTS (Continued)**

**1000819147**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CARDIS CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6240 DESCANSO
Owner/Operator City,State,Zip:	BUENA PARK, CA 90620
Owner/Operator Telephone:	714-739-5561
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19921022
Handler Name: CARQUEST AUTO PARTS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARQUEST AUTO PARTS (Continued)**

**1000819147**

**FINDS:**

Registry ID: 110002886510

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000819147  
 Registry ID: 110002886510  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002886510>  
 Name: CARQUEST AUTO PARTS  
 Address: 3777 GAINES ST  
 City,State,Zip: SAN DIEGO, CA 92110

**AG243  
 ESE  
 1/8-1/4  
 0.134 mi.  
 710 ft.**

**BODYSHOP EXPRESS  
 3777 GAINES ST  
 SAN DIEGO, CA 92110  
 Site 9 of 11 in cluster AG**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 CERS**

**S100857781  
 N/A**

**Relative:  
 Higher  
 Actual:  
 15 ft.**

**HMMD SAN DIEGO:**  
 Name: BRAKE DEPOT  
 Address: 3777 GAINES ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 131906  
 Business Type: 6HK26  
 EPA Id Number: CAL000130018  
 APN: 441-570-24-00  
 Last HMMD Inspection: 09/10/2001  
 Facility Telephone: 619-682-3470  
 Permit Status: INAC  
 Permit Expiration: 04/30/2003  
 Date Last Updated: 11/02/2012  
 Facility Owner: BRAKE DEPOT  
 Facility Mailing Address: P.O. BOX 722967  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92127-2967  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported  
  
 Name: BODYSHOP EXPRESS  
 Address: 3777 GAINES ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

City,State,Zip: SAN DIEGO, CA 92110-4407  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000407189  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-732-6300  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3777 Gaines St, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134494  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:00:01.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Waterborne Paint  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134495  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:00:01.000  
Chemical Name: Waste Solvent Based Paint & Thinners  
Common Name: Waste Solvent Based Paint & Thinners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134496  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:00:01.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134497  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:00:01.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134498  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:00:01.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0341746  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Argon  
Common Name: Argon  
Case Number: 7440-37-1

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0308994  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Waterborne Paint  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0308995  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Solvent Based Paint & Thinners  
Common Name: Waste Solvent Based Paint & Thinners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Child Record Id: DEH2022-HWAST-0308996  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0308997  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0308998  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0308999  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Paint Cups & Liners  
Common Name: Waste Paint Cups & Liners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0309000  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Aerosol Cans  
Common Name: Waste Aerosol Cans  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0309001  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:52:15.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0164290  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-04T02:30:50.000  
Chemical Name: Waste Solvent Based Paint & Thinners  
Common Name: Waste Solvent Based Paint & Thinners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0164291  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-04T02:30:50.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0164292  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-04T02:30:50.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0164293  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-04T02:30:50.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0164289  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-04T02:30:50.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Chemical Name: Waste Waterborne Paint  
Common Name: Waste Waterborne Paint  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0242582  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2022-01-12T02:30:26.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Waterborne Paint  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0242583  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-01-12T02:30:26.000  
Chemical Name: Waste Solvent Based Paint & Thinners  
Common Name: Waste Solvent Based Paint & Thinners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0242584  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-01-12T02:30:26.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0242585  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-01-12T02:30:26.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0242586  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-01-12T02:30:26.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003762
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290658
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-12T00:36:29.000
Chemical Name:	Waste Waterborne Paint
Common Name:	Waste Waterborne Paint
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003762
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290659
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-12T00:36:29.000
Chemical Name:	Waste Solvent Based Paint & Thinners
Common Name:	Waste Solvent Based Paint & Thinners
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003762
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290660
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-12T00:36:29.000
Chemical Name:	Waste Bondo Dust
Common Name:	Waste Bondo Dust
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003762
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290661
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-12T00:36:29.000
Chemical Name:	Waste Oil
Common Name:	Waste Oil
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003762
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290662
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-03-12T00:36:29.000
Chemical Name:	Waste Antifreeze
Common Name:	Waste Antifreeze
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196928  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-03T02:36:21.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Waterborne Paint  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196929  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-03T02:36:21.000  
Chemical Name: Waste Solvent Based Paint & Thinners  
Common Name: Waste Solvent Based Paint & Thinners  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196930  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-03T02:36:21.000  
Chemical Name: Waste Bondo Dust  
Common Name: Waste Bondo Dust  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196931  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-03T02:36:21.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003762  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196932  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-03T02:36:21.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Name: SAN DIEGO TRANSMISSION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Address: 3777 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 137693  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-570-24-00  
Last HMMMD Inspection: 12/26/2000  
Facility Telephone: 619-297-1063  
Permit Status: INAC  
Permit Expiration: 03/31/2003  
Date Last Updated: 11/02/2012  
Facility Owner: JESSE TIZCARENO  
Facility Mailing Address: 3777 GAINES ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: BODYSHOP EXPRESS  
Address: 3777 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 425210  
CERS ID: 10741987  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: BODYSHOP EXPRESS  
Address: 3777 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 425210  
CERS ID: 10741987  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6283880  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5778355  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5778355  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6283880  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 425210  
Facility Name: Bodyshop Express  
Env Int Type Code: HMBP  
Program ID: 10741987  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753170  
Longitude: -117.204290

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,  
Affiliation Type Desc: Environmental Contact  
Entity Name: GMG Envirosafe  
Entity Title: Not reported  
Affiliation Address: 1658 N Milwaukee Avenue - Suite 287  
Affiliation City: Chicago  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60647  
Affiliation Phone: ,  
Affiliation Type Desc: Operator  
Entity Name: Bodyshop Express  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 732-6300,

Affiliation Type Desc: Parent Corporation  
Entity Name: Bodyshop Express  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Christopher O'Neill  
Entity Title: Not reported  
Affiliation Address: 3777 Gaines Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 732-6300,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3777 Gaines Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Christopher O'Neill  
Entity Title: Center Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Bodyshop Express  
Entity Title: Not reported  
Affiliation Address: 3777 Gaines St  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 732-6300,

Affiliation Type Desc: Document Preparer  
Entity Name: Allison Kahl

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BODYSHOP EXPRESS (Continued)**

**S100857781**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AG244  
ESE  
1/8-1/4  
0.140 mi.  
739 ft.**

**RAYNE SOFT WATER SERVICE  
3799 GAINES ST  
SAN DIEGO, CA 92110  
Site 10 of 11 in cluster AG**

**San Diego Co. HMMD  
SWEEPS UST  
HWTS**

**S104745286  
N/A**

**Relative:  
Higher  
Actual:  
15 ft.**

HMMD SAN DIEGO:  
Name: TOOL DEPOT  
Address: 3799 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 210503  
Business Type: 6HK18  
EPA Id Number: CAL000281254  
APN: 441-570-23-00  
Last HMMD Inspection: 03/18/2009  
Facility Telephone: 619-220-7111  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FITSON, INC  
Facility Mailing Address: 3799 GAINES ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 210503  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE SOFT WATER SERVICE (Continued)**

**S104745286**

generation of hazardous waste. 68.905  
Activity: ACTIVE  
Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE  
Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: TOOL DEPOT  
Address: 3799 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 210503  
Business Type: 6HK18  
EPA Id Number: CAL000281254  
APN: 441-570-23-00  
Last HMMMD Inspection: 03/18/2009  
Facility Telephone: 619-220-7111  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FITSON, INC  
Facility Mailing Address: 3799 GAINES ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210503  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE SOFT WATER SERVICE (Continued)**

**S104745286**

Violations Active Permits:

Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 210503  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: RAYNE SOFT WATER SERVICE  
Address: 3799 GAINES ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 101420  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 441-570-23-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 101420 T001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE SOFT WATER SERVICE (Continued)**

**S104745286**

Last Update: 2012-11-02 14:17:38  
Permit Number: 101420  
Tank Type: UNKNOWN  
Additional Id: 00001  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: RAYNE SOFT WATER SERVICE  
Address: 3799 GAINES ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 1420  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-001420-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**HWTS:**

Name: TOOL DEPOT  
Address: 3799 GAINES ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000281254  
Inactive Date: 06/30/2008  
Create Date: 04/20/2004  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3799 GAINES ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JOHN CHRISTIANSON  
Owner Address: 8403 CLIFFRIDGE LN  
Owner Address 2: Not reported  
Owner City,State,Zip: LA JOLLA, CA 920372119  
Contact Name: BOB WELTE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAYNE SOFT WATER SERVICE (Continued)**

**S104745286**

Contact Address: 3799 GAINES ST  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.753632  
 Longitude: -117.20408

**NAICS:**

EPA ID: CAL000281254  
 Create Date: 2004-04-20 12:42:55.833  
 NAICS Code: 331221  
 NAICS Description: Rolled Steel Shape Manufacturing  
 Issued EPA ID Date: 2004-04-20 12:42:55.77300  
 Inactive Date: 2008-06-30 00:00:00  
 Facility Name: TOOL DEPOT  
 Facility Address: 3799 GAINES ST  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**AG245**  
**ESE**  
**1/8-1/4**  
**0.140 mi.**  
**739 ft.**

**TOOL DEPOT**  
**3799 GAINES ST**  
**SAN DIEGO, CA 92110**  
**Site 11 of 11 in cluster AG**

**RCRA-SQG 1010314239**  
**CAR000183855**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20070426  
 Handler Name: TOOL DEPOT  
 Handler Address: 3799 GAINES ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000183855  
 Contact Name: JIM OTTLINGER  
 Contact Address: 3799 GAINES ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-220-7111  
 Contact Fax: Not reported  
 Contact Email: TOLL@TNS.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3799 GAINES ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: JOHN CHRISTIANSON  
 Owner Type: Private  
 Operator Name: JOHN CHRISTIANSON

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOOL DEPOT (Continued)**

**1010314239**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOOL DEPOT (Continued)**

**1010314239**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN CHRISTIANSON
Legal Status:	Private
Date Became Current:	19970801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN CHRISTIANSON
Legal Status:	Private
Date Became Current:	19970801
Date Ended Current:	Not reported
Owner/Operator Address:	3799 GAINES ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070426
Handler Name:	TOOL DEPOT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOOL DEPOT (Continued)**

**1010314239**

AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**246**  
**WSW**  
**1/8-1/4**  
**0.146 mi.**  
**773 ft.**

**GOLDEN LIVING**  
**3223 DUKE STREET #1**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026820996**  
**CAC003133896**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:		20210811
Date Form Received by Agency:		
Handler Name:	GOLDEN LIVING	
Handler Address:		3223 DUKE STREET #1
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003133896
Contact Name:		GUSTAVO HERRERA
Contact Address:		3223 DUKE STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-514-6721
Contact Fax:		Not reported
Contact Email:		KATLIIN@ENV-REM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3223 DUKE STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	GOLDEN LIVING	
Owner Type:		Other
Operator Name:	GUSTAVO HERRERA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN LIVING (Continued)**

**1026820996**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOLDEN LIVING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3223 DUKE STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-222-1109
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN LIVING (Continued)**

**1026820996**

Owner/Operator Name: GUSTAVO HERRERA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3223 DUKE STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-514-6721  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20210811  
Handler Name: GOLDEN LIVING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**AK247**  
**WNW**  
**1/8-1/4**  
**0.152 mi.**  
**802 ft.**

**CAR MANIA**  
**3939 WESTERN ST, #A**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR** **1024796291**  
**CAL000174470**

**Site 1 of 2 in cluster AK**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 19960202  
Handler Name: CAR MANIA  
Handler Address: 3939 WESTERN ST, #A  
Handler City,State,Zip: SAN DIEGO, CA 92110-0000  
EPA ID: CAL000174470  
Contact Name: SIMONE SCHUMANN  
Contact Address: 4415 DONALD AVE  
Contact City,State,Zip: SAN DIEGO, CA 92117  
Contact Telephone: 619-223-7748  
Contact Fax: 000-000-0000  
Contact Email: INFO@CARMANIAMOBILE.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAR MANIA (Continued)**

**1024796291**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4415 DONALD AVE
Mailing City,State,Zip:		SAN DIEGO, CA 92117-0000
Owner Name:	SIMONE SCHUMANN	
Owner Type:		Other
Operator Name:	SIMONE SCHUMANN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAR MANIA (Continued)**

**1024796291**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SIMONE SCHUMANN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4415 DONALD AVE  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92117-0000  
Owner/Operator Telephone: 858-273-4449  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SIMONE SCHUMANN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4415 DONALD AVE  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92117  
Owner/Operator Telephone: 619-223-7748  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960202  
Handler Name: CAR MANIA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAR MANIA (Continued)**

**1024796291**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AL248**  
**ENE**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**SUNBELT RENTALS**  
**3860 SHERMAN STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026709055**  
**CAC003097110**

**Site 1 of 7 in cluster AL**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20201214  
 Handler Name: SUNBELT RENTALS  
 Handler Address: 3860 SHERMAN STREET  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC003097110  
 Contact Name: BRETT KOBELL  
 Contact Address: 3860 SHERMAN STREET  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-298-9846  
 Contact Fax: Not reported  
 Contact Email: PCM530@SUNBELTRENALS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3860 SHERMAN STREET  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: WELLS SHERMAN, LLC  
 Owner Type: Other  
 Operator Name: BRETT KOBELL  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNBELT RENTALS (Continued)**

**1026709055**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRETT KOBELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3860 SHERMAN STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-298-9846
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WELLS SHERMAN, LLC	
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS (Continued)**

**1026709055**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3860 SHERMAN STREET  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-725-3635  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20201214  
Handler Name: SUNBELT RENTALS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 532310  
NAICS Description: GENERAL RENTAL CENTERS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

AL249  
ENE  
1/8-1/4  
0.155 mi.  
821 ft.

**SUNBELT RENTALS**  
**3860 SHERMAN ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1024815755**  
**CAL000314926**

**Site 2 of 7 in cluster AL**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220111  
Handler Name: SUNBELT RENTALS  
Handler Address: 3860 SHERMAN ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000314926  
Contact Name: BRETT KOBELL  
Contact Address: SHERMAN ST  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-298-9846  
Contact Fax: 619-298-2218  
Contact Email: PCM530@SUNBELTRENTALS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNBELT RENTALS (Continued)**

**1024815755**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEERFIELD DR
Mailing City,State,Zip:		FORT MILL, SC 29715
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	SUNBELT RENTALS INC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS (Continued)**

**1024815755**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20220120  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MIKE CROUCH, PG, PE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2341 DEERFIELD DRIVE  
Owner/Operator City,State,Zip: FORT MILL, SC 29715  
Owner/Operator Telephone: 803-578-5912  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SUNBELT RENTALS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1114 N MAGNOLIA AVE  
Owner/Operator City,State,Zip: EL CAJON, CA 92020  
Owner/Operator Telephone: 619-574-1908  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUNBELT RENTALS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2341 DEERFIELD DR  
Owner/Operator City,State,Zip: FORT MILL, SC 29715-8298  
Owner/Operator Telephone: 803-578-5912  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SUNBELT RENTALS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2341 DEERFIELD DR  
Owner/Operator City,State,Zip: FORT MILL, SC 29715  
Owner/Operator Telephone: 803-578-2912

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS (Continued)**

**1024815755**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 803-578-6494  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200923  
Handler Name: SUNBELT RENTALS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20070103  
Handler Name: SUNBELT RENTALS PC530  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20220111  
Handler Name: SUNBELT RENTALS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 53231  
NAICS Description: GENERAL RENTAL CENTERS  
  
NAICS Code: 562991  
NAICS Description: SEPTIC TANK AND RELATED SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS (Continued)**

**1024815755**

Evaluations:

No Evaluations Found

**AL250**  
**ENE**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**CONTRACTORS EQUIPMENT CORP.**  
**3860 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 7 in cluster AL**

**UST** **U004355910**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**12 ft.**

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: H06013  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.75838  
Longitude: -117.205823  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AL251**  
**ENE**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**SUNBELT RENTALS, INC PC 530**  
**3860 SHERMAN ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026709094**  
**CAC003097154**

**Site 4 of 7 in cluster AL**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20201215  
 Handler Name: SUNBELT RENTALS, INC PC 530  
 Handler Address: 3860 SHERMAN ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC003097154  
 Contact Name: MICHAEL CROUCH  
 Contact Address: 2341 DEERFIELD DRIVE  
 Contact City,State,Zip: FORT MILL, SC 29715  
 Contact Telephone: 803-578-5912  
 Contact Fax: Not reported  
 Contact Email: ENVIRO@SUNBELTRENTALS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2341 DEERFIELD DRIVE  
 Mailing City,State,Zip: FORT MILL, SC 29715  
 Owner Name: SUNBELT RENTALS  
 Owner Type: Other  
 Operator Name: MICHAEL CROUCH  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNBELT RENTALS, INC PC 530 (Continued)**

**1026709094**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SUNBELT RENTALS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2341 DEERFIELD DRIVE
Owner/Operator City,State,Zip:	FORT MILL, SC 29715
Owner/Operator Telephone:	803-578-5912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL CROUCH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2341 DEERFIELD DRIVE
Owner/Operator City,State,Zip:	FORT MILL, SC 29715
Owner/Operator Telephone:	803-578-5912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS, INC PC 530 (Continued)**

**1026709094**

Historic Generators:

Receive Date: 20201215  
Handler Name: SUNBELT RENTALS, INC PC 530  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532412  
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AL252**  
**ENE**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**CONTRACTORS EQUIPMENT CO**  
**3860 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
**Site 5 of 7 in cluster AL**

**SAN DIEGO CO. SAM**  
**LUST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**U001572829**  
**N/A**

SAN DIEGO CO. SAM:

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 921104322  
Case Number: H06013-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/4/2001  
Date Began: 1/14/1999

LUST:

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 921104322  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302652](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302652)  
Global Id: T0607302652  
Latitude: 32.7559609  
Longitude: -117.2077186  
Status: Completed - Case Closed  
Status Date: 01/04/2001  
Case Worker: Not reported  
RB Case Number: 9UT3891  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H06013-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607302652  
Action Type: Other  
Date: 01/14/1999  
Action: Leak Discovery

Global Id: T0607302652  
Action Type: ENFORCEMENT  
Date: 12/19/2000  
Action: Closure/No Further Action Letter

Global Id: T0607302652  
Action Type: Other  
Date: 01/14/1999  
Action: Leak Began

Global Id: T0607302652  
Action Type: Other  
Date: 01/14/1999  
Action: Leak Reported

**LUST:**

Global Id: T0607302652  
Status: Open - Case Begin Date  
Status Date: 01/14/1999

Global Id: T0607302652  
Status: Completed - Case Closed  
Status Date: 01/04/2001

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT3891  
Local Case: H06013-001  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Other Means

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/12/1999  
Date Stopped: 01/12/1999  
Confirm Date: 04/07/1999  
Submit Workplan: 4/23/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/14/1999  
Enforce Date: Not reported  
Closed Date: 12/14/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: Not reported  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: SUNBELT RENTALS  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 207946  
Business Type: 6HK70  
EPA Id Number: CAL000314926  
APN: 441-540-13-00  
Last HMMD Inspection: 07/18/2012  
Facility Telephone: 619-298-9846  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SUNBELT RENTALS, INC  
Facility Mailing Address: 2341 DEERFIELD DR  
Facility Mailing City: FORT MILL  
Facility Mailing State: SC  
Facility Mailing Zip: 29715  
UST Owner: WELLS-SHERMAN  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 207946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

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

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/CO2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T005 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T006 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T007 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GREASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

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

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR & AFT HYDRAULIC  
Other Information: 2 X 200 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: AST USED TO FILL ALL CYLINDERS ON-SITE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 106013 T004 REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: UNDERGROUND TANK 106013 T008 WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 207946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the  
generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for  
deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance  
with requirements for current and former employees. CCR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0414  
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY  
Violation Citation: Failed to train employees annually. 66265.16( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 106013 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197, RT2589  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: SINGLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 106013 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 1000  
UST Contents: OTHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 106013  
Business Type: 6HK70  
EPA Id Number: CAL000182482  
APN: 441-540-13-00  
Last HMMMD Inspection: 01/27/2000  
Facility Telephone: 619-298-9846  
Permit Status: CHNG  
Permit Expiration: 03/31/2003  
Date Last Updated: 11/02/2012  
Facility Owner: CONTRACTORS EQUIPMENT CORP.  
Facility Mailing Address: 3860 SHERMAN ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4322  
UST Owner: CONTRACTORS EQUIPMENT CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 106013 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: UNKNOWN  
Additional Id: 2  
Capacity Gallons: 7500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106013 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Additional Id: 4  
Capacity Gallons: 7500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106013 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 106013 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 106013 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 106013 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 106013 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106013  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL.

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000314926  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 298-9846  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/04/2022  
Facility Owner: Not reported  
Facility Mailing Address: 2341 Deerfield Drive, Fort Mill, SC 29715  
Facility Mailing City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5107860  
Return To Compliance Date: 2015-09-04T00:00:00.000  
Nov: Yes  
Violation Classification: Not reported  
Underground Storage Tank Id: 20206  
Container/Tank Id: Not reported  
Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2015-07-28T00:00:00.000  
Violation Code: 2030062 (RD) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9)

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5107860  
Return To Compliance Date: 2015-09-04T00:00:00.000  
Nov: Yes  
Violation Classification: Not reported  
Underground Storage Tank Id: 20206  
Container/Tank Id: Not reported  
Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2015-07-28T00:00:00.000  
Violation Code: 2060015 (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5984790  
Return To Compliance Date: 2018-08-16T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 20204  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2018-07-18T14:49:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following:  
Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4090317  
Return To Compliance Date: 2013-08-07T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 20208  
Container/Tank Id: Not reported  
Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2013-07-31T11:06:00.000  
Violation Code: 2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5463249  
Return To Compliance Date: 2016-07-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 20206  
Container/Tank Id: Not reported  
Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2016-07-20T07:01:00.000  
Violation Code: 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4927791  
Return To Compliance Date: 2015-07-28T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-04T02:28:50.000  
Inspection Date: 2014-07-29T09:41:00.000  
Violation Code: 3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

**UST DTL:**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Facility Type (Ust Facility): Other  
Tank Owner Name: Sunbelt Rentals PC 530  
Tankid: 20206  
Tank Status: Removed  
Date Ust Permanently Closed: 01/06/2021  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-04T02:28:56.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Facility Type (Ust Facility): Other  
Tank Owner Name: Sunbelt Rentals PC 530  
Tankid: 20208  
Tank Status: Removed  
Date Ust Permanently Closed: 01/06/2021  
Tank Use: 04  
Piping System Type: Gravity  
Last Updated: 2022-10-04T02:28:56.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Other Non-Petroleum  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Facility Type (Ust Facility): Other  
Tank Owner Name: Sunbelt Rentals PC 530  
Tankid: 20205  
Tank Status: Removed  
Date Ust Permanently Closed: 01/06/2021  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-04T02:28:56.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Facility Type (Ust Facility): Other  
Tank Owner Name: Sunbelt Rentals PC 530  
Tankid: 20204  
Tank Status: Removed  
Date Ust Permanently Closed: 01/06/2021  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-04T02:28:56.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207946  
Facility Type (Ust Facility): Other  
Tank Owner Name: Sunbelt Rentals PC 530  
Tankid: 20207  
Tank Status: Removed  
Date Ust Permanently Closed: 01/06/2021  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-04T02:28:56.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

**Waste and Materials:**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290311  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Used Oil  
Common Name: Used Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098216  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-25T00:34:04.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil - UST  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269838  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Hydraulic Oil  
Common Name: Hydraulic Oil AW-46  
Case Number: 64742-54-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269839  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil 15W-40  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269840  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Propylene Glycol  
Common Name: Propylene Glycol  
Case Number: 57-55-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290310  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: OILY ABSORBENT  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323282  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil 15W-40  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323283

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Propylene Glycol  
Common Name: Propylene Glycol  
Case Number: 57-55-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323284  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323285  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290309  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Antifreeze Waste  
Common Name: Antifreeze Waste  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188920  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188921  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188923  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Grease  
Common Name: Grease  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188924  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188925  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188926  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163469  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Antifreeze Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Common Name: Antifreeze Waste  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163471  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Used Oil - UST  
Common Name: Used Oil - UST  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221134  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221137  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: DIESEL EXHAUST FLUID  
Common Name: DIESEL EXHAUST FLUID  
Case Number: 57-13-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188918  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Acetylene  
Common Name: ACETYLENE - WELDING GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188919  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (clear)  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188922  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188927  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: DIESEL EXHAUST FLUID  
Common Name: DIESEL EXHAUST FLUID  
Case Number: 57-13-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188928  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Hydraulic Oil  
Common Name: Hydraulic Oil AW-46  
Case Number: 64742-54-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188929  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil 15W-40  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163470  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-24T02:34:53.000  
Chemical Name: OILY ABSORBENT  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221128  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Acetylene  
Common Name: ACETYLENE - WELDING GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221129  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (clear)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221132  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221133  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Grease  
Common Name: Grease  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221135  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221136

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221138  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Hydraulic Oil  
Common Name: Hydraulic Oil AW-46  
Case Number: 64742-54-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221139  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil 15W-40  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221140  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Propylene Glycol  
Common Name: Propylene Glycol  
Case Number: 57-55-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0190898  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Antifreeze Waste  
Common Name: Antifreeze Waste  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0190899  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: OILY ABSORBENT  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0190900  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Used Oil - UST  
Common Name: Used Oil - UST  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269828  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Acetylene  
Common Name: ACETYLENE - WELDING GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269829  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (clear)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269830  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269831  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Diesel Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6  
  
Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269832  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269833  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Grease  
Common Name: Grease  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269834  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269835  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269836  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0269837  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: DIESEL EXHAUST FLUID  
Common Name: DIESEL EXHAUST FLUID  
Case Number: 57-13-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239986  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Antifreeze Waste  
Common Name: Antifreeze Waste  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239987  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: OILY ABSORBENT  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239988  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:40:33.000  
Chemical Name: Used Oil - UST  
Common Name: Used Oil - UST  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323276  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Grease  
Common Name: Grease  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323277  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323278  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185298  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Acetylene  
Common Name: ACETYLENE - WELDING GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185299  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (clear)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185300  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185301

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185302  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185303  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Grease  
Common Name: Grease  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185304  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185305  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185306  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185307  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: DIESEL EXHAUST FLUID  
Common Name: DIESEL EXHAUST FLUID  
Case Number: 57-13-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185308  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Hydraulic Oil  
Common Name: Hydraulic Oil AW-46  
Case Number: 64742-54-7

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185309  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-09T01:13:31.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil 15W-40  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159897  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-09T01:13:32.000  
Chemical Name: Antifreeze Waste  
Common Name: Antifreeze Waste  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159898  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-09T01:13:32.000  
Chemical Name: OILY ABSORBENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Common Name: OILY ABSORBENT  
Case Number: Not reported  
  
Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159899  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-09T01:13:32.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: Used Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159900  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-09T01:13:32.000  
Chemical Name: Used Oil - UST  
Common Name: Used Oil - UST  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116839  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116840  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: GREASE  
Common Name: GREASE  
Case Number: 61789-66-0

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116841  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116842  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116843  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: Petroleum Lubricating Oil  
Common Name: Petroleum Lubricating Oil  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116844  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2 - Dyed Diesel  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116845  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Clear Diesel  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116846  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: Gasoline-Aliphatic Petroleum Distillate  
Common Name: 87 Octane Unleaded Gasoline  
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116847  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-25T00:34:03.000  
Chemical Name: Heavy Petroleum Distillate  
Common Name: Diesel Fuel No. 2 - Dyed Diesel - Tank 2  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-25T00:34:04.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-25T00:34:04.000  
Chemical Name: WASTE ANTIFREEZE/ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-25T00:34:04.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221130  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-07T02:35:01.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel (dyed)  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323275  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Acetylene  
Common Name: ACETYLENE - WELDING GAS  
Case Number: 74-86-2

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323279  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323280  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: DIESEL EXHAUST FLUID  
Common Name: DIESEL EXHAUST FLUID  
Case Number: 57-13-6

Record ID: DEH2007-HUPFP-207946  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0323281  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-04T02:28:56.000  
Chemical Name: Hydraulic Oil  
Common Name: Hydraulic Oil AW-46  
Case Number: 64742-54-7

Name: SUNBELT RENTALS  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 207946  
Business Type: 6HK70

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

EPA Id Number: CAL000314926  
APN: 441-540-13-00  
Last HMMD Inspection: 07/18/2012  
Facility Telephone: 619-298-9846  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SUNBELT RENTALS, INC  
Facility Mailing Address: 2341 DEERFIELD DR  
Facility Mailing City: FORT MILL  
Facility Mailing State: SC  
Facility Mailing Zip: 29715  
UST Owner: WELLS-SHERMAN  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/CO2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T005 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T006 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T007 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GREASE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR & AFT HYDRAULIC  
Other Information: 2 X 200 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: AST USED TO FILL ALL CYLINDERS ON-SITE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Other Information: UNDERGROUND TANK 106013 T004 REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: UNDERGROUND TANK 106013 T008 WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: required. 25270.5 (c)  
ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 207946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the  
generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0414  
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY  
Violation Citation: Failed to train employees annually. 66265.16( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)

Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 106013 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197, RT2589  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Tank Type: SINGLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 106013 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 1000  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: SUNBELT RENTALS  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 207946  
Business Type: 6HK70  
EPA Id Number: CAL000314926  
APN: 441-540-13-00  
Last HMMMD Inspection: 07/18/2012  
Facility Telephone: 619-298-9846  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SUNBELT RENTALS, INC  
Facility Mailing Address: 2341 DEERFIELD DR  
Facility Mailing City: FORT MILL  
Facility Mailing State: SC  
Facility Mailing Zip: 29715  
UST Owner: WELLS-SHERMAN  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Inventory Active Permits (not SQG Medical):

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/CO2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T005 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T006 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 106013 T007 DIESEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Case Number: Not reported  
Name: GREASE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING; MOTOR & AFT HYDRAULIC  
Other Information: 2 X 200 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: AST USED TO FILL ALL CYLINDERS ON-SITE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 106013 T004 REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SUMP SLUDGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

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

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: UNDERGROUND TANK 106013 T008 WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207946  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

with requirements for current and former employees. CCR  
66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/26/2012  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/22/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the  
generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for  
deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

with requirements for current and former employees. CCR  
66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0414  
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY  
Violation Citation: Failed to train employees annually. 66265.16( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2008  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)  
without a State permit or written variance. CCR 25201(a) &  
66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/15/2011  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous  
waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance  
with requirements for current and former employees. CCR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Activity: 66265.16(d)&(e)  
ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/03/2010  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 207946  
Update Date: 11/02/2012  
Inspection Date: 06/09/2009  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 106013 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

UST Name: UNDERGROUND TANK 106013 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197, RT2589  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 106013 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: SINGLE WALL  
Additional Id: RT1197  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1980-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 106013 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 207946  
Tank Type: DOUBLE WALL  
Additional Id: RT1197  
Capacity Gallons: 1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

**CERS HAZ WASTE:**

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 403164  
CERS ID: 10384135  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000004464  
Facility Type: Other  
Other Type: RENTAL YARD  
Contact Name: WELLS, HENRY OR LLOYD  
Telephone: 6192989846  
Owner Name: CONTRACTORS EQUIPMENT CORP.  
Owner Address: 3860 SHERMAN STREET  
Owner City,St,Zip: SAN DIEGO,, CA 92110  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Container Num: 4  
Year Installed: 1980  
Tank Capacity: 00007500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: 3  
Year Installed: 1980  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

**CERS TANKS:**

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 403164  
CERS ID: 10384135  
CERS Description: Aboveground Petroleum Storage

**CORTESE:**

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 921104322  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302652  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CONTRACTORS EQUIPMENT CO  
edr\_fadd1: 3860 SHERMAN  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3891

**SAN DIEGO CO LOP:**

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1999-LSAM-H06013-001  
Record Status: Completed  
Opened Date: 01/14/1999  
Parcel Number: 441-540-13-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CONTRACTORS EQUIPMENT CO  
SWRCB Global ID: T0607302652  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 04/07/1999  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7570314  
Longitude: -117.2071715  
X MapCoord: 6267397.548  
Y MapCoord: 1856606.302

**CERS:**

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 921104322  
Site ID: 226171  
CERS ID: T0607302652  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 403164  
CERS ID: 10384135  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-31-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 08/07/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-28-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 09/04/2015. Inspection Sequence ID:5107860;Tank ID:20206,20204,20207,20205;Violation Description:(RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-28-2015  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 09/04/2015. Inspection Sequence ID:5107860;Tank ID:20206,20204,20207,20205;Violation Description:(RD) Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. HSC 25299(a)(9)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-20-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 07/21/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-18-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/16/2018. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Violation Division: ID:5984790;Tank ID:20204,20205,20206;Violation Description:(RP)  
Failure to comply with one or more of the following: Failure to  
Violation Program: install or maintain a liquid-tight spill bucket, have a minimum  
Violation Source: capacity of 5 gallons, have a functional drain valve or other method  
for the removal of liquid from the spill bucket/spill container,  
and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665  
San Diego County Department of Env Health  
UST  
CERS,

Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Violation Date: 07-29-2014  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and  
to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 07/28/2015. Inspection Sequence ID:4927791  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-06-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Ayala Anthony Inspection ID:6466149  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6191531  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5984790  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5463249  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5463249  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4927791  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4927791  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Mann Mike Inspection ID:4090317  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6191531  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5984790  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Eval Date: 07-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5683561  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5683561  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5463249  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Mann Mike Inspection ID:4090317  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5683561  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5107860  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Eval Notes: Inspector: McLernon Benjamin Inspection ID:5107860  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6191531  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5984790  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5107860  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4927791  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Mann Mike Inspection ID:4090317  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 403164  
Site Name: SUNBELT RENTALS PC 530  
Site Address: 3860 SHERMAN ST  
Site City: SAN DIEGO  
Site Zip: 92110  
Enf Action Date: 06-23-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$10,000.00.  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS,

Coordinates:

Site ID: 403164  
Facility Name: SUNBELT RENTALS PC 530  
Env Int Type Code: HMBP  
Program ID: 10384135  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.757030  
Longitude: -117.207170

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: MCox/MCrouch/JLeyva  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jack Leyva  
Entity Title: Profit Center Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: WELLS-SHERMAN L L C  
Entity Title: Not reported  
Affiliation Address: 656 SANTA ROSA ST 3A  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93401  
Affiliation Phone: (949) 466-9167,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2341 Deerfield Drive  
Affiliation City: Fort Mill  
Affiliation State: SC  
Affiliation Country: Not reported  
Affiliation Zip: 29715

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CO (Continued)**

**U001572829**

Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Sunbelt Rentals PC 530  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 298-9846,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Crouch  
Entity Title: Not reported  
Affiliation Address: 2341 Deerfield Drive  
Affiliation City: Fort Mill  
Affiliation State: SC  
Affiliation Country: Not reported  
Affiliation Zip: 29715  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: SUNBELT RENTALS, INC.  
Entity Title: Not reported  
Affiliation Address: 2341 Deerfield Drive  
Affiliation City: Fort Mill  
Affiliation State: SC  
Affiliation Country: United States  
Affiliation Zip: 29715  
Affiliation Phone: (803) 578-5912,

Affiliation Type Desc: Parent Corporation  
Entity Name: SUNBELT RENTALS, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AL253**  
**ENE**  
**1/8-1/4**  
**0.155 mi.**  
**821 ft.**

**SUNBELT RENTALS PC 530**  
**3860 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 7 in cluster AL**

**UST**    **U004347449**  
           **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**UST:**

Name: SUNBELT RENTALS PC 530  
 Address: 3860 SHERMAN ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 37-000-207946  
 Permitting Agency: San Diego County Department of Environmental Health  
 CERSID: 10384135  
 Latitude: 32.7570300  
 Longitude: -117.2071700  
 Owner type: Non-Government  
 Facility type: Other  
 Num of inuse ust: 5  
 Num of closed ust: 5  
 Num of oos ust: 0  
 Epa region: 9  
 Tribal lands: No  
 Tank owner name: WELLS-SHERMAN L L C  
 Tank owner mailing address: 656 SANTA ROSA ST 3A  
 Tank owner mailing city: SAN LUIS OBISPO  
 Tank owner mailing zip: 93401  
 Tank owner mailing state: CA  
 Tank operator name: Sunbelt Rentals PC 530-146  
 Tank operator mailing address: 2341 Deerfield Drive  
 Tank operator mailing city: Fort Mill  
 Tank operator mailing zip: 29715  
 Tank operator mailing state: SC  
 Tankidnumber: 20204  
 Tank status: UST Removal  
 Tank configuration: Stand Alone Tank  
 Tank closure date: 1/6/2021 12:00:00 AM  
 Tank installation date: 1/1/1987 12:00:00 AM  
 Tank num of compartments: 1  
 Tank contents: Diesel  
 Tank capacity gallons: 12000  
 Tank type: Double Wall  
 Tank pc construction: Steel  
 Tank pwpiping construction: Fiberglass  
 Tank piping type: Pressure  
 Tank piping construction: Double Walled  
 Tank sacrificial anode: No  
 Tank cp impressed current: No  
 Tank cp shutoff: Yes  
 Tank alarms: Yes  
 Tank ball float: No  
 Tank spill bucket: Yes

Name: SUNBELT RENTALS PC 530  
 Address: 3860 SHERMAN ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 37-000-207946  
 Permitting Agency: San Diego County Department of Environmental Health  
 CERSID: 10384135  
 Latitude: 32.7570300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS PC 530 (Continued)**

**U004347449**

Longitude: -117.2071700  
Owner type: Non-Government  
Facility type: Other  
Num of inuse ust: 5  
Num of closed ust: 5  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: WELLS-SHERMAN L L C  
Tank owner mailing address: 656 SANTA ROSA ST 3A  
Tank owner mailing city: SAN LUIS OBISPO  
Tank owner mailing zip: 93401  
Tank owner mailing state: CA  
Tank operator name: Sunbelt Rentals PC 530-146  
Tank operator mailing address: 2341 Deerfield Drive  
Tank operator mailing city: Fort Mill  
Tank operator mailing zip: 29715  
Tank operator mailing state: SC  
Tankidnumber: 20208  
Tank status: UST Removal  
Tank configuration: Stand Alone Tank  
Tank closure date: 1/6/2021 12:00:00 AM  
Tank installation date: 1/1/1987 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Other Non-petroleum  
Tank capacity gallons: 1000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: None  
Tank piping type: Gravity  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-207946  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384135  
Latitude: 32.7570300  
Longitude: -117.2071700  
Owner type: Non-Government  
Facility type: Other  
Num of inuse ust: 5  
Num of closed ust: 5  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: WELLS-SHERMAN L L C  
Tank owner mailing address: 656 SANTA ROSA ST 3A  
Tank owner mailing city: SAN LUIS OBISPO  
Tank owner mailing zip: 93401

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS PC 530 (Continued)**

**U004347449**

Tank owner mailing state: CA  
Tank operator name: Sunbelt Rentals PC 530-146  
Tank operator mailing address: 2341 Deerfield Drive  
Tank operator mailing city: Fort Mill  
Tank operator mailing zip: 29715  
Tank operator mailing state: SC  
Tankidnumber: 20206  
Tank status: UST Removal  
Tank configuration: Stand Alone Tank  
Tank closure date: 1/6/2021 12:00:00 AM  
Tank installation date: 1/1/1987 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Diesel  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Steel  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: Yes  
Tank ball float: No  
Tank spill bucket: Yes

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-207946  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384135  
Latitude: 32.7570300  
Longitude: -117.2071700  
Owner type: Non-Government  
Facility type: Other  
Num of inuse ust: 5  
Num of closed ust: 5  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: WELLS-SHERMAN L L C  
Tank owner mailing address: 656 SANTA ROSA ST 3A  
Tank owner mailing city: SAN LUIS OBISPO  
Tank owner mailing zip: 93401  
Tank owner mailing state: CA  
Tank operator name: Sunbelt Rentals PC 530-146  
Tank operator mailing address: 2341 Deerfield Drive  
Tank operator mailing city: Fort Mill  
Tank operator mailing zip: 29715  
Tank operator mailing state: SC  
Tankidnumber: 20207  
Tank status: UST Removal  
Tank configuration: Stand Alone Tank  
Tank closure date: 1/6/2021 12:00:00 AM  
Tank installation date: 1/1/1983 12:00:00 AM  
Tank num of compartments: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT RENTALS PC 530 (Continued)**

**U004347449**

Tank contents: Regular Unleaded  
Tank capacity gallons: 12000  
Tank type: Single Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: No  
Tank alarms: Yes  
Tank ball float: Yes  
Tank spill bucket: Yes

Name: SUNBELT RENTALS PC 530  
Address: 3860 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37-000-207946  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10384135  
Latitude: 32.7570300  
Longitude: -117.2071700  
Owner type: Non-Government  
Facility type: Other  
Num of inuse ust: 5  
Num of closed ust: 5  
Num of oos ust: 0  
Epa region: 9  
Tribal lands: No  
Tank owner name: WELLS-SHERMAN L L C  
Tank owner mailing address: 656 SANTA ROSA ST 3A  
Tank owner mailing city: SAN LUIS OBISPO  
Tank owner mailing zip: 93401  
Tank owner mailing state: CA  
Tank operator name: Sunbelt Rentals PC 530-146  
Tank operator mailing address: 2341 Deerfield Drive  
Tank operator mailing city: Fort Mill  
Tank operator mailing zip: 29715  
Tank operator mailing state: SC  
Tankidnumber: 20205  
Tank status: UST Removal  
Tank configuration: Stand Alone Tank  
Tank closure date: 1/6/2021 12:00:00 AM  
Tank installation date: 1/1/1987 12:00:00 AM  
Tank num of compartments: 1  
Tank contents: Diesel  
Tank capacity gallons: 12000  
Tank type: Double Wall  
Tank pc construction: Fiberglass  
Tank pwpiping construction: Fiberglass  
Tank piping type: Pressure  
Tank piping construction: Double Walled  
Tank sacrificial anode: No  
Tank cp impressed current: No  
Tank cp shutoff: Yes  
Tank alarms: Yes  
Tank ball float: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNBELT RENTALS PC 530 (Continued)

U004347449

Tank spill bucket: Yes

AL254  
ENE  
1/8-1/4  
0.155 mi.  
821 ft.

CONTRACTORS EQUIPMENT CORP  
3860 SHERMAN STREET  
SAN DIEGO, CA 92110

SWEEPS UST S106924891  
HIST UST N/A

Site 7 of 7 in cluster AL

Relative:  
Higher  
Actual:  
12 ft.

SWEEPS UST:  
Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 6013  
Number: Not reported  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000002  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 6013  
Number: Not reported  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000003  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6013  
Number: 9  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: 06-26-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CORP (Continued)**

**S106924891**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 5

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6013  
Number: 9  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6013  
Number: 9  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6013  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTORS EQUIPMENT CORP (Continued)**

**S106924891**

Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: CONTRACTORS EQUIPMENT CORP.  
Address: 3860 N SHERMAN ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6013  
Number: 9  
Board Of Equalization: 44-022317  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006013-000008  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: CONTRACTORS EQUIPMENT CORP  
Address: 3860 SHERMAN STREET  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002aff1  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002aff1.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONTRACTORS EQUIPMENT CORP (Continued)**

**S106924891**

Container Construction Thickness: Not reported  
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**AF255**  
**East**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**

**COURTESY CHEVROLET CENTER**  
**3101 MOORE ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024849021**  
**CAL000405142**

**Site 2 of 6 in cluster AF**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20150311  
 Handler Name: COURTESY CHEVROLET CENTER  
 Handler Address: 3101 MOORE ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000405142  
 Contact Name: SCOTT HASTED  
 Contact Address: 750 CAMINO DEL RIO NORTH  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 619-297-4321  
 Contact Fax: 619-295-2623  
 Contact Email: SHASTED@COURTESYSANDIEGO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 750 CAMINO DEL RIO NORTH  
 Mailing City,State,Zip: SAN DIEGO, CA 92108-0000  
 Owner Name: COURTESY CHEVROLET CENTER  
 Owner Type: Other  
 Operator Name: SCOTT HASTED  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**1024849021**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SCOTT HASTED	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 CAMINO DEL RIO NORTH
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-297-4321
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: COURTESY CHEVROLET CENTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 CAMINO DEL RIO NORTH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**1024849021**

Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-0000  
Owner/Operator Telephone: 619-297-4321  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150311  
Handler Name: COURTESY CHEVROLET CENTER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AF256**  
**East**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**

**COURTESY CHEVROLET CENTER**  
**3101 MOORE ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 6 in cluster AF**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S104747236**  
**N/A**

**Relative:**  
**Higher**

HMMD SAN DIEGO:  
Name: FERNANDO'S AUTO REPAIR  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212156  
Business Type: 6HK26  
EPA Id Number: CAL000351836  
APN: 441-570-12-00  
Last HMMD Inspection: 06/02/2010  
Facility Telephone: 619-291-0691  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FERNANDO'S AUTO REPAIR  
Facility Mailing Address: 3101 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported

**Actual:**  
**16 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: FERNANDO'S AUTO REPAIR  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212156  
Business Type: 6HK26  
EPA Id Number: CAL000351836  
APN: 441-570-12-00  
Last HMMD Inspection: 06/02/2010  
Facility Telephone: 619-291-0691  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FERNANDO'S AUTO REPAIR  
Facility Mailing Address: 3101 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: FERNANDO'S AUTO REPAIR  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212156  
Business Type: 6HK26  
EPA Id Number: CAL000351836  
APN: 441-570-12-00  
Last HMMD Inspection: 06/02/2010  
Facility Telephone: 619-291-0691  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: FERNANDO'S AUTO REPAIR  
Facility Mailing Address: 3101 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: N  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212156  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: SOUTH COAST MARINES, LLC.  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209687  
Business Type: 6HK26  
EPA Id Number: CAL000336271  
APN: 441-570-12-00  
Last HMMD Inspection: 09/09/2008  
Facility Telephone: 619-298-2338  
Permit Status: INAC  
Permit Expiration: 03/31/2009  
Date Last Updated: 11/02/2012  
Facility Owner: MARK DEVAULT  
Facility Mailing Address: 3101 MOORE ST #B  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0138  
Violation: NO TSDf SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174

Activity: Inactive Permit

Name: SOUTH COAST MARINES, LLC.  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209687  
Business Type: 6HK26  
EPA Id Number: CAL000336271  
APN: 441-570-12-00  
Last HMMMD Inspection: 09/09/2008  
Facility Telephone: 619-298-2338  
Permit Status: INAC  
Permit Expiration: 03/31/2009  
Date Last Updated: 11/02/2012  
Facility Owner: MARK DEVAULT  
Facility Mailing Address: 3101 MOORE ST #B  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905

Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Activity: waste is inadequate. CFR 262.34(d)(5)(iii)  
Inactive Permit

Permit Number: 209687  
Update Date: 11/02/2012  
Inspection Date: 09/09/2008  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: Inactive Permit

Name: FIX AUTO SPORTS ARENA  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110-4434  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000405142  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-297-4321  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/02/2022  
Facility Owner: Not reported  
Facility Mailing Address: 750 Camino Del Rio N, San Diego, CA 92108  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001861  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5380856  
Return To Compliance Date: 2015-11-12T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-02T01:12:04.000  
Inspection Date: 2015-11-10T15:22:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Active Permit: Y  
Facility Id Number: 37-000-001861  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5380856  
Return To Compliance Date: 2015-11-12T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-02T01:12:04.000  
Inspection Date: 2015-11-10T15:22:00.000  
Violation Code: 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001861  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5380856  
Return To Compliance Date: 2015-12-08T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-02T01:12:04.000  
Inspection Date: 2015-11-10T15:22:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

**Waste and Materials:**

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0144757  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T16:55:16.000  
Chemical Name: Nitrogen  
Common Name: Nitrogen  
Case Number: 7727-37-9

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0295723  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-02T01:12:07.000  
Chemical Name: Waste Oxygenated Solvents  
Common Name: Waste Solvents  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232201  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-07T02:34:27.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Paint Related Material  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232202  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-07T02:34:27.000  
Chemical Name: Waste Oxygenated Solvents  
Common Name: Waste Solvents  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232203  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-07T02:34:27.000  
Chemical Name: Waste Body Filler Dust  
Common Name: Waste Sanding Dust  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262258  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262259  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262260

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0098697  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-10T02:34:13.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0098698  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-10T02:34:13.000  
Chemical Name: Nitrogen  
Common Name: Nitrogen  
Case Number: 7727-37-9

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080437  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:13.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080438  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:13.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080439  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Last Updated: 2017-01-10T02:34:13.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0144756  
Trade Secret: N

Hazardous Material Type: Mixture  
Last Updated: 2018-01-16T16:55:16.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123495  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:16.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123496  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:16.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0123497  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:16.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159533  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-27T02:38:16.000  
Chemical Name: Clarifier Sludge

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Common Name:	Clarifier Sludge
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159534
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-27T02:38:16.000
Chemical Name:	Waste Waterborne Paint
Common Name:	Waste Paint Related Material
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159535
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-27T02:38:16.000
Chemical Name:	Waste Oxygenated Solvents
Common Name:	Waste Solvents
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159536
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-27T02:38:16.000
Chemical Name:	Waste Body Filler Dust
Common Name:	Waste Sanding Dust
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159537
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-27T02:38:16.000
Chemical Name:	Waste Solids with Paint
Common Name:	Waste Solids- Mixing Cups and Liners
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232204
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-01-07T02:34:27.000
Chemical Name:	Waste Solids with Paint
Common Name:	Waste Solids- Mixing Cups and Liners
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262261  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Paint Related Material  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262262  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Waste Oxygenated Solvents  
Common Name: Waste Solvents  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262263  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Waste Body Filler Dust  
Common Name: Waste Sanding Dust  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262264  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-12-28T02:31:38.000  
Chemical Name: Waste Solids with Paint  
Common Name: Waste Solids- Mixing Cups and Liners  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159531  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-27T02:38:16.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159532  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-27T02:38:16.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143451  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143452  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143453  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143454  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Paint Related Material  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143455

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Waste Oxygenated Solvents  
Common Name: Waste Solvents  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143456  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Waste Body Filler Dust  
Common Name: Waste Sanding Dust  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143457  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-13T00:37:56.000  
Chemical Name: Waste Solids with Paint  
Common Name: Waste Solids- Mixing Cups and Liners  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191850  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191851  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191852  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191853  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Paint Related Material  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191854  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Waste Oxygenated Solvents  
Common Name: Waste Solvents  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191855  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Waste Body Filler Dust  
Common Name: Waste Sanding Dust  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191856  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-01-22T02:34:38.000  
Chemical Name: Waste Solids with Paint  
Common Name: Waste Solids- Mixing Cups and Liners  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-07T02:34:27.000  
Chemical Name: Used Paraffinic Petroleum Distillates

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232199
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-01-07T02:34:27.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0232200
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-01-07T02:34:27.000
Chemical Name:	Clarifier Sludge
Common Name:	Clarifier Sludge
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0295719
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-06-02T01:12:07.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0295720
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-06-02T01:12:07.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-001861
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0295724
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-06-02T01:12:07.000
Chemical Name:	Waste Body Filler Dust
Common Name:	Waste Sanding Dust
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0295725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-02T01:12:07.000  
Chemical Name: Waste Solids with Paint  
Common Name: Waste Solids- Mixing Cups and Liners  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0295721  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-02T01:12:07.000  
Chemical Name: Clarifier Sludge  
Common Name: Clarifier Sludge  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001861  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0295722  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-02T01:12:07.000  
Chemical Name: Waste Waterborne Paint  
Common Name: Waste Paint Related Material  
Case Number: Not reported

Name: ITAL AUTOMOTIVE  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 203296  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-570-12-00  
Last HMMD Inspection: 07/05/2007  
Facility Telephone: 619-229-8236  
Permit Status: INAC  
Permit Expiration: 06/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS A PLATT  
Facility Mailing Address: 3101 MOORE ST #B  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: Inactive Permit

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: Inactive Permit

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: Inactive Permit

Permit Number: 203296  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Name: THE ALIGNMENT SHOP  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 112238  
Business Type: 6HK26  
EPA Id Number: CAL000017058  
APN: 441-570-12-00  
Last HMMMD Inspection: 07/08/2002  
Facility Telephone: 619-291-0767  
Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS PLATT  
Facility Mailing Address: 3101 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4434  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: THE ALIGNMENT SHOP  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 203295  
Business Type: 6HK26  
EPA Id Number: CAL000302998  
APN: 441-570-12-00  
Last HMMMD Inspection: 07/05/2007  
Facility Telephone: 619-291-0767  
Permit Status: INAC  
Permit Expiration: 04/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: OSCAR RENE ALFARO  
Facility Mailing Address: 3101 MOORE ST #A  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Activity: & 25160.2(b)(3)  
Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Name: THE ALIGNMENT SHOP  
Address: 3101 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 203295  
Business Type: 6HK26  
EPA Id Number: CAL000302998  
APN: 441-570-12-00  
Last HMMMD Inspection: 07/05/2007  
Facility Telephone: 619-291-0767  
Permit Status: INAC  
Permit Expiration: 04/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: OSCAR RENE ALFARO  
Facility Mailing Address: 3101 MOORE ST #A  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: Inactive Permit

Permit Number: 203295  
Update Date: 11/02/2012  
Inspection Date: 07/05/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

**CERS HAZ WASTE:**

Name: FIX AUTO SPORTS ARENA  
Address: 3101/3145 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 274158  
CERS ID: 10621138  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: FIX AUTO SPORTS ARENA  
Address: 3101 MOORE ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: SCOTT HASTED  
Telephone: 6192974321  
Mailing Name: Not reported  
Mailing Address: 750 CAMINO DEL RIO NORTH

Year: 2021  
Gepaid: CAL000405142  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30025
Year:	2021
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Year:	2021
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.123
Year:	2021
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.375
Year:	2021
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2021
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11259
Year:	2020
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.126
Year:	2020
Gepaid:	CAL000405142
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Tons: 0.33361

Year: 2020  
Gepaid: CAL000405142  
TSD EPA ID: CAD008252405  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.28357

Year: 2020  
Gepaid: CAL000405142  
TSD EPA ID: CAD008252405  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.09

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2021  
Gen EPA ID: CAL000405142

Shipment Date: 7/16/2020  
Creation Date: 8/12/2020  
Receipt Date: 7/16/2020  
Manifest ID: 021745495JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,F003,F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001,F003,F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COURTESY CHEVROLET CENTER (Continued)

S104747236

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/12/2020
Creation Date:	3/12/2020
Receipt Date:	2/12/2020
Manifest ID:	020874042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/12/2020
Creation Date:	3/12/2020
Receipt Date:	2/12/2020
Manifest ID:	020874042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/12/2020
Creation Date:	3/12/2020
Receipt Date:	2/12/2020
Manifest ID:	020874042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/2/2020
Creation Date:	12/22/2020
Receipt Date:	12/2/2020
Manifest ID:	022654012JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	10/28/2020
Receipt Date:	10/20/2020
Manifest ID:	020876405JJK
Trans EPA ID:	CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	10/28/2020
Receipt Date:	10/20/2020
Manifest ID:	020876405JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.20851
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2020
Gen EPA ID:	CAL000405142
Shipment Date:	7/16/2020
Creation Date:	8/12/2020
Receipt Date:	7/16/2020
Manifest ID:	021745495JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,F003,F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 6/9/2020  
Creation Date: 7/1/2020  
Receipt Date: 6/9/2020  
Manifest ID: 021747910JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001,F003,F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/12/2020  
Creation Date: 3/12/2020  
Receipt Date: 2/12/2020  
Manifest ID: 020874042JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COURTESY CHEVROLET CENTER (Continued)

S104747236

Additional Code 5:	Not reported
Shipment Date:	2/12/2020
Creation Date:	3/12/2020
Receipt Date:	2/12/2020
Manifest ID:	020874042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/12/2020
Creation Date:	3/12/2020
Receipt Date:	2/12/2020
Manifest ID:	020874042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/2/2020
Creation Date:	12/22/2020
Receipt Date:	12/2/2020
Manifest ID:	022654012JJK
Trans EPA ID:	CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COURTESY CHEVROLET CENTER (Continued)

S104747236

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	10/28/2020
Receipt Date:	10/20/2020
Manifest ID:	020876407JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15847
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/20/2020
Creation Date:	10/28/2020
Receipt Date:	10/20/2020
Manifest ID:	020876405JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000405142

Shipment Date: 20170710  
Creation Date: 5/21/2018 18:32:48  
Receipt Date: 20170721  
Manifest ID: 017445319JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: FIX AUTO SPORTS ARENA  
Address: 3101/3145 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 274158  
CERS ID: 10621138  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 274158  
Site Name: Fix Auto Sports Arena  
Violation Date: 11-10-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.  
Returned to compliance on 11/12/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 274158  
Site Name: Fix Auto Sports Arena  
Violation Date: 11-10-2015  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 12/08/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 274158  
Site Name: Fix Auto Sports Arena  
Violation Date: 11-10-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 11/12/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6291059  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6291059  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7077315  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7077315  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5778903  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5778903  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5380856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5380856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: William Gruwell  
Entity Title: Not reported  
Affiliation Address: 750 Camino Del Rio N  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92108  
Affiliation Phone: (602) 279-3232,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	750 Camino Del Rio N
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92108
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Hasted
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Walter Anderson Family Trust
Entity Title:	Not reported
Affiliation Address:	3642 Enterprise St
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 224-8271,
Affiliation Type Desc:	Document Preparer
Entity Name:	Lara Nosseir, KPA LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Marier
Entity Title:	Not reported
Affiliation Address:	750 Camino Del Rio N
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92108
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Mark Gruwell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Affiliation Phone: (602) 279-3232,  
  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: COURTESY CHEVROLET CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: FIX AUTO SPORTS ARENA  
Address: 3101 MOORE ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000405142  
Inactive Date: Not reported  
Create Date: 03/11/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 750 CAMINO DEL RIO NORTH  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921080000  
Owner Name: COURTESY CHEVROLET CENTER  
Owner Address: 750 CAMINO DEL RIO NORTH  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921080000  
Contact Name: SCOTT HASTED  
Contact Address: 750 CAMINO DEL RIO NORTH  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92108  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.754402  
Longitude: -117.2038995

**NAICS:**

EPA ID: CAL000405142  
Create Date: 2015-03-11 13:05:39.697  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2015-03-11 13:05:39.69700  
Inactive Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COURTESY CHEVROLET CENTER (Continued)**

**S104747236**

Facility Name: FIX AUTO SPORTS ARENA  
Facility Address: 3101 MOORE ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**AJ257  
SE  
1/8-1/4  
0.159 mi.  
841 ft.**

**FIRST SAN DIEGO PROPERTIE  
3146 MIDWAY  
SAN DIEGO, CA 92110  
Site 2 of 10 in cluster AJ**

**LUST S101302082  
HIST CORTESE N/A**

**Relative:  
Higher**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2579  
Local Case: H21161-002  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Subsurface Monitoring  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 11/10/1993  
Date Stopped: 06/11/1984  
Confirm Date: 11/10/1993  
Submit Workplan: Not reported  
Prelim Assess: 11/10/1993  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/17/1993  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 13'  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: 1B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**Actual:  
12 ft.**

HIST CORTESE:  
edr\_fname: FIRST SAN DIEGO PROPERTIE  
edr\_fadd1: 3146 MIDWAY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FIRST SAN DIEGO PROPERTIE (Continued)**

**S101302082**

City,State,Zip: SAN DIEGO, CA 92110  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT2579

**AM258**  
**East**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**DENT AND SCRATCH PRO - POINT LOMA AUTO BODY**  
**3677 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026054893**  
**CAL000425142**

**Site 1 of 2 in cluster AM**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20200219  
 Handler Name: DENT AND SCRATCH PRO - POINT LOMA AUTO BODY  
 Handler Address: 3677 CAMINO DEL RIO W  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000425142  
 Contact Name: LARRY MICHLEWICZ  
 Contact Address: CAMINO DEL RIO W  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-302-2175  
 Contact Fax: Not reported  
 Contact Email: INFO@DSP-PL.COM  
 Contact Title: OWNER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: CAMINO DEL RIO W  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: LARRY MICHLEWICZ  
 Owner Type: Private  
 Operator Name: LARRY MICHLEWICZ  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DENT AND SCRATCH PRO - POINT LOMA AUTO BODY (Continued)**

**1026054893**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200303
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LARRY MICHLEWICZ	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3677 CAMINO DEL RIO W
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-302-2175
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	INFO@DSP-PL.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: LARRY MICHLEWICZ	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DENT AND SCRATCH PRO - POINT LOMA AUTO BODY (Continued)**

**1026054893**

Owner/Operator Address: 3677 CAMINO DEL RIO W  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
 Owner/Operator Telephone: 619-302-2175  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: INFO@DSP-PL.COM

Historic Generators:

Receive Date: 20200219  
 Handler Name: DENT AND SCRATCH PRO - POINT LOMA AUTO BODY  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AM259**  
**East**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**DENT AND SCRATCH PRO POINT LOMA**  
**3677 CAMINO DEL RIO W**  
**SAN DIEGO, CA 92110**  
**Site 2 of 2 in cluster AM**

**CERS HAZ WASTE** **S123518567**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

CERS HAZ WASTE:  
 Name: DENT AND SCRATCH PRO POINT LOMA  
 Address: 3677 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 418758  
 CERS ID: 10726789  
 CERS Description: Hazardous Waste Generator

CERS:

Name: DENT AND SCRATCH PRO POINT LOMA  
 Address: 3677 CAMINO DEL RIO W  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 418758  
 CERS ID: 10726789  
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418758

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENT AND SCRATCH PRO POINT LOMA (Continued)**

**S123518567**

Site Name: Dent and Scratch Pro Point Loma  
Violation Date: 02-18-2020  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 02/18/2020. Inspection Sequence ID:6365583  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6365583  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5665232  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 418758  
Facility Name: Dent and Scratch Pro Point Loma  
Env Int Type Code: HMBP  
Program ID: 10726789  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.755440  
Longitude: -117.204540

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Shay Shaybani  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3677 Camino Del Rio W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENT AND SCRATCH PRO POINT LOMA (Continued)**

**S123518567**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Shay Shaybani  
Entity Title: VP  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Larry Michelwicz  
Entity Title: Not reported  
Affiliation Address: 3677 Camino Del Rio W  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Larry Michlewicz  
Entity Title: Not reported  
Affiliation Address: 3677 Camino Del Rio W  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 302-2175,

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

Affiliation Type Desc: Operator  
Entity Name: Larry Michelwicz  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 302-2175,

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENT AND SCRATCH PRO POINT LOMA (Continued)**

**S123518567**

Entity Name: Dent and Scratch Group  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**AF260**  
**East**  
**1/8-1/4**  
**0.160 mi.**  
**845 ft.**

**EUROPEAN CAR REPAIR**  
**3206 MOORE ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 6 in cluster AF**

**San Diego Co. HMMD** **S100929216**  
**SWEEPS UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

HMMD SAN DIEGO:  
Name: EUROPEAN CAR REPAIR  
Address: 3206 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 116091  
Business Type: 6HK26  
EPA Id Number: CAL912564085  
APN: 441-550-25-00  
Last HMMD Inspection: 12/02/1998  
Facility Telephone: 619-220-8004  
Permit Status: INAC  
Permit Expiration: 12/02/1998  
Date Last Updated: 11/02/2012  
Facility Owner: VAN ARABIAN  
Facility Mailing Address: 3206 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4435  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 116091 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 116091  
Tank Type: UNKNOWN  
Additional Id: 00001  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1990-06-28 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EUROPEAN CAR REPAIR (Continued)

S100929216

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: ALL TUNE & LUBE  
Address: 3206 MOORE ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 16091  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-016091-000001  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Name: ALL TUNE & LUBE  
Address: 3206 MOORE ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 16091  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

AF261 ALL TUNE AND LUBE  
East 3206 MOORE ST  
1/8-1/4 SAN DIEGO, CA 92110  
0.160 mi. Site 5 of 6 in cluster AF  
845 ft.

San Diego Co. HMMD S113049061  
CERS HAZ WASTE N/A  
HAZNET  
CERS  
HWTS

Relative: HMMD SAN DIEGO:  
Higher Name: WOODS AUTOMOTIVE LLC  
Actual: Address: 3206 MOORE ST  
19 ft. City,State,Zip: SAN DIEGO, CA 92110-4435  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000422669

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 6192991837  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 09/09/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3206 MOORE ST, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003196  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5630821  
Return To Compliance Date: 2017-09-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-09-09T00:00:00.000  
Inspection Date: 2017-09-12T14:49:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003196  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6260170  
Return To Compliance Date: 2020-04-17T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-09-09T00:00:00.000  
Inspection Date: 2019-08-30T00:00:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Active Permit: Y  
Facility Id Number: 37-000-003196  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6260170  
Return To Compliance Date: 2019-09-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-09-09T00:00:00.000  
Inspection Date: 2019-08-30T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**Waste and Materials:**

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131891  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-18T02:32:29.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232212  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-09T02:31:33.000  
Chemical Name: Parts Washer  
Common Name: Parts Washer  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-09T02:31:33.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131892  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Last Updated: 2019-09-18T02:32:29.000  
Chemical Name: Parts Washer  
Common Name: Parts Washer  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131893  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-18T02:32:29.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003196  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232211  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-09-09T02:31:33.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: WOODS AUTOMOTIVE LLC  
Address: 3206 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 414997  
CERS ID: 10717312  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ALL TUNE AND LUBE  
Address: 3206 MOORE ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: DEACT NON-DELIV. PER 95 FEES -  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3206 MOORE ST

Year: 1996  
Gepaid: CAL000071663  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.1177

Year: 1995  
Gepaid: CAL000071663  
TSD EPA ID: CAT000613976

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.0705

Year: 1994  
Gepaid: CAL000071663  
TSD EPA ID: CAD982524613  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.0531

Year: 1993  
Gepaid: CAL000071663  
TSD EPA ID: CAD982524613  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.0263

Year: 1993  
Gepaid: CAL000071663  
TSD EPA ID: CAD982524613  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: -  
Tons: 0.0248

Additional Info:

Year: 1996  
Gen EPA ID: CAL000071663

Shipment Date: 19960918  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960923  
Manifest ID: 95733149  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981402522  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960918  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960923

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALL TUNE AND LUBE (Continued)

S113049061

Manifest ID: 95733149  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960702  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960708  
Manifest ID: 95732889  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960702  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960708  
Manifest ID: 95732889  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALL TUNE AND LUBE (Continued)

S113049061

Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960126  
Creation Date: 10/9/1996 0:00:00  
Receipt Date: 19960129  
Manifest ID: 95804831  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960126  
Creation Date: 10/9/1996 0:00:00  
Receipt Date: 19960129  
Manifest ID: 95804831  
Trans EPA ID: CAD131838849  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982433575  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

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

Additional Info:

Year: 1995  
Gen EPA ID: CAL000071663

Shipment Date: 19951030  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951031  
Manifest ID: 95414377  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950403  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950403  
Manifest ID: 95175534  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950403  
Creation Date: 10/23/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Receipt Date: 19950403  
Manifest ID: 95175534  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAL000071663

Shipment Date: 19940907  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940908  
Manifest ID: 93585922  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982524613  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940907  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940908  
Manifest ID: 93585922  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD982524613  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940428  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940502  
Manifest ID: 93179917  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982524613  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940428  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940502  
Manifest ID: 93179917  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982524613  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAL000071663

Shipment Date: 19931105  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93179117  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982524613  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931105  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93179117  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982524613  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19930401  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930405  
Manifest ID: 92425644  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982524613  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930401  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930405  
Manifest ID: 92425644  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982524613  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: WOODS AUTOMOTIVE LLC  
Address: 3206 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 414997  
CERS ID: 10717312

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414997  
Site Name: Woods Automotive LLC  
Violation Date: 09-12-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/19/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 414997  
Site Name: Woods Automotive LLC  
Violation Date: 12-22-2022  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 12/22/2022. Inspection Sequence ID:7077328; Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

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

Site ID: 414997  
Site Name: Woods Automotive LLC  
Violation Date: 08-30-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/06/2019. Inspection Sequence ID:6260170  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 414997  
Site Name: Woods Automotive LLC  
Violation Date: 12-22-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALL TUNE AND LUBE (Continued)

S113049061

greater than one kilogram for more than 90 days.  
Violation Notes: Inspection Sequence ID:7077328  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 414997  
Site Name: Woods Automotive LLC  
Violation Date: 08-30-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/17/2020. Inspection Sequence ID:6260170  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6260170  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6260170  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5630821  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7077328  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Eval Date: 12-22-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Vele Diaz Belinda Inspection ID:7077328  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5630821  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 414997  
Facility Name: Woods Automotive LLC  
Env Int Type Code: HWG  
Program ID: 10717312  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.755300  
Longitude: -117.204380

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Joy Parra  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Joy Parra  
Entity Title: Not reported  
Affiliation Address: 3206 MOORE ST  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3206 MOORE ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 921104435

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Joy Parra  
Entity Title: Member  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Joy Parra  
Entity Title: Not reported  
Affiliation Address: 3206 Moore St.  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 253-4817,

Affiliation Type Desc: Operator  
Entity Name: Woods Automotive LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 253-4817,

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Woods Automotive LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: ALL TUNE AND LUBE  
Address: 3206 MOORE ST  
Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALL TUNE AND LUBE (Continued)**

**S113049061**

City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000071663  
 Inactive Date: 06/30/2000  
 Create Date: 03/11/1992  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 3206 MOORE ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921100000  
 Owner Name: JAIME P TAN  
 Owner Address: Not reported  
 Owner Address 2: Not reported  
 Owner City,State,Zip: Not reported  
 Contact Name: DEACT NON-DELIV. PER 95 FEES -  
 Contact Address: INACT PER NONDEL 00VQ - CR  
 Contact Address 2: Not reported  
 City,State,Zip: Not reported  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.75516  
 Longitude: -117.204491

**AF262**  
**East**  
**1/8-1/4**  
**0.160 mi.**  
**845 ft.**

**WOODS AUTOMOTIVE LLC**  
**3206 MOORE STREET**  
**SAN DIEGO, CA 92110**  
**Site 6 of 6 in cluster AF**

**RCRA NonGen / NLR 1025870247**  
**CAL000422669**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20161130  
 Handler Name: WOODS AUTOMOTIVE LLC  
 Handler Address: 3206 MOORE STREET  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000422669  
 Contact Name: JOY PARRA  
 Contact Address: 3206 MOORE STREET  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-299-1832  
 Contact Fax: Not reported  
 Contact Email: WOODSAUTOMOTIVESD@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3206 MOORE STREET  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: WOODS AUTOMOTIVE LLC  
 Owner Type: Other  
 Operator Name: JOY PARRA  
 Operator Type: Other  
 Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WOODS AUTOMOTIVE LLC (Continued)**

**1025870247**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WOODS AUTOMOTIVE LLC (Continued)**

**1025870247**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOY PARRA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3206 MOORE STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-299-1832
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WOODS AUTOMOTIVE LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3206 MOORE STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-299-1832
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20161130
Handler Name:	WOODS AUTOMOTIVE LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AE263**  
**NE**  
**1/8-1/4**  
**0.160 mi.**  
**846 ft.**

**GATE GOURMET - SAN DIEGO UNIT**  
**3870 HOUSTON ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 4 in cluster AE**

**AST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S104745979**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**AST:**  
 Name: GATE GOURMET - SAN DIEGO UNIT  
 Address: 3870 HOUSTON ST  
 City/Zip: SAN DIEGO,92110  
 Certified Unified Program Agencies: Not reported  
 Owner: GATE GROUP  
 Total Gallons: Not reported  
 CERSID: 10384186  
 Facility ID: 37-000-209099  
 Business Name: GATE GOURMET - SAN DIEGO UNIT  
 Phone: 619-497-1776  
 Fax: Not reported  
 Mailing Address: 3870 HOUSTON ST  
 Mailing Address City: SAN DIEGO  
 Mailing Address State: CA  
 Mailing Address Zip Code: 92110  
 Operator Name: GATE GOURMET - SAN DIEGO UNIT  
 Operator Phone: 619-497-1776  
 Owner Phone: 703-964-2300  
 Owner Mail Address: 1880 CAMPUS COMMONS DRIVE SUITE 200  
 Owner State: VA  
 Owner Zip Code: 20191  
 Owner Country: United States  
 Property Owner Name: WELLS-SHERMAN L L C  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: 656 SANTA ROSA ST 3A  
 Property Owner City: SAN LUIS OBISPO  
 Property Owner Stat : CA  
 Property Owner Zip Code: 93401  
 Property Owner Country: United States  
 EPAID: CAL000336945

**HMMD SAN DIEGO:**  
 Name: THE BURKE COMPANY 08 TRANS DEP  
 Address: 3870 HOUSTON ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 104597  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: 441-540-14-00  
 Last HMMD Inspection: Not reported  
 Facility Telephone: Not reported  
 Permit Status: INAC  
 Permit Expiration: Not reported  
 Date Last Updated: 11/02/2012  
 Facility Owner: Not reported  
 Facility Mailing Address: Not reported  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

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

Name: GATE GOURMET - SAN DIEGO UNIT  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209099  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-540-14-00  
Last HMMMD Inspection: 10/17/2008  
Facility Telephone: 619-497-1776  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACCOUNTS PAYABLE  
Facility Mailing Address: 3870 HOUSTON ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209099  
Update Date: 11/02/2012  
Case Number: 68476-30-2  
Name: PETROLEUM DISTILLATE  
Other Information: NO 2 DIESEL FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Name: GATE GOURMET - SAN DIEGO UNIT  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000336945  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-497-1776  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/23/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3870 HOUSTON ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6290879  
Return To Compliance Date: 2019-10-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-07-23T00:00:00.000  
Inspection Date: 2019-10-21T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5012477  
Return To Compliance Date: 2015-11-20T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-07-23T00:00:00.000  
Inspection Date: 2015-11-04T15:12:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:  
Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140160  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T16:55:59.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: NO 2 DIESEL FUEL  
Case Number: 68476-30-2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118648  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:59.000  
Chemical Name: Not reported  
Common Name: Absorbent Waste  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118649  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:59.000  
Chemical Name: ArmaKleen 4 in 1  
Common Name: Aqueous parts washer solution  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118650  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T16:55:59.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0208326  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-27T19:07:29.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: NO 2 DIESEL FUEL  
Case Number: 68476-30-2

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0174068  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-16T00:56:09.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: NO 2 DIESEL FUEL  
Case Number: 68476-30-2

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0148359  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-16T00:56:09.000  
Chemical Name: Not reported  
Common Name: Absorbent Waste  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0148360  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-16T00:56:09.000  
Chemical Name: ArmaKleen 4 in 1  
Common Name: Aqueous parts washer solution  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0148361  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-16T00:56:09.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0245537  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-15T02:30:43.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: NO 2 DIESEL FUEL  
Case Number: 68476-30-2

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0216276  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T02:30:43.000  
Chemical Name: Not reported  
Common Name: Absorbent Waste  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0216277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T02:30:43.000  
Chemical Name: ArmaKleen 4 in 1  
Common Name: Aqueous parts washer solution  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0216278  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T02:30:43.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180596  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-27T19:07:29.000  
Chemical Name: Not reported  
Common Name: Absorbent Waste  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180597  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-27T19:07:29.000  
Chemical Name: ArmaKleen 4 in 1  
Common Name: Aqueous parts washer solution  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180598  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-27T19:07:29.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0286812  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Last Updated: 2022-07-23T02:30:52.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: NO 2 DIESEL FUEL  
Case Number: 68476-30-2

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0255794  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-23T02:30:52.000  
Chemical Name: Not reported  
Common Name: Absorbent Waste  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0255795  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-23T02:30:52.000  
Chemical Name: ArmaKleen 4 in 1  
Common Name: Aqueous parts washer solution  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0255796  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-23T02:30:52.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: GATE GOURMET - SAN DIEGO UNIT  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 118930  
CERS ID: 10384186  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: GATE GOURMET - SAN DIEGO UNIT  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 118930  
CERS ID: 10384186  
CERS Description: Aboveground Petroleum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

**CERS:**

Name: GATE GOURMET - SAN DIEGO UNIT  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 118930  
CERS ID: 10384186  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 12-27-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Inspection Sequence ID:7078905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 12-27-2022  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Inspection Sequence ID:7078905  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 12-27-2022  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.  
Violation Notes: Inspection Sequence ID:7078905  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 12-27-2022  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Violation Notes: Inspection Sequence ID:7078905;Violation:HMD5104 Failed to submit, and keep up to date, the APSA program element in CERS. SDCC 68.904; 27 CCR 15188(a),(b),(c),&(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 12-27-2022  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Inspection Sequence ID:7078905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 11-04-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/20/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 118930  
Site Name: GATE GOURMET - SAN DIEGO UNIT  
Violation Date: 10-21-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/22/2019. Inspection Sequence ID:6290879  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Eval Notes: Inspector: Burke Mike Inspection ID:5774192  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5774192  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6290879  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6290879  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6290879  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5012477  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5012477  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4096267  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5012477  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4096267  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4096267  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velez Belinda Inspection ID:7078905  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velez Belinda Inspection ID:7078905  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Eval Date: 10-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5774192  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7078905  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 118930  
Facility Name: GATE GOURMET - SAN DIEGO UNIT  
Env Int Type Code: HWG  
Program ID: 10384186  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.757460  
Longitude: -117.207880

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Davis  
Entity Title: Not reported  
Affiliation Address: 1880 Campus Commons Drive Suite 200  
Affiliation City: RESTON  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 20191  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: GATE GOURMET - SAN DIEGO UNIT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GATE GOURMET - SAN DIEGO UNIT (Continued)**

**S104745979**

Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 3870 HOUSTON ST  
 Affiliation City: SAN DIEGO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92110  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: Timothy Mitchell  
 Entity Title: Director, Operations Compliance  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: GATE GROUP  
 Entity Title: Not reported  
 Affiliation Address: 1880 CAMPUS COMMONS DRIVE SUITE 200  
 Affiliation City: RESTON  
 Affiliation State: VA  
 Affiliation Country: United States  
 Affiliation Zip: 20191  
 Affiliation Phone: (703) 964-2300,

Affiliation Type Desc: Operator  
 Entity Name: GATE GOURMET - SAN DIEGO UNIT  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (619) 497-1776,

**AE264  
 NE  
 1/8-1/4  
 0.160 mi.  
 846 ft.**

**GATEGOURMET  
 3870 HOUSTON ST  
 SAN DIEGO, CA 92110  
 Site 3 of 4 in cluster AE**

**RCRA NonGen / NLR 1024821361  
 CAL000336945**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20081006  
 Handler Name: GATEGOURMET  
 Handler Address: 3870 HOUSTON ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110-4318  
 EPA ID: CAL000336945  
 Contact Name: BRANDON GUITAR  
 Contact Address: 6701 W IMPERIAL HWY  
 Contact City,State,Zip: LOS ANGELES, CA 90045

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GATEGOURMET (Continued)**

**1024821361**

Contact Telephone:		310-721-6058
Contact Fax:		000-000-0000
Contact Email:		CFABIAN@GATEGROUP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3207 GREY HAWK CT STE 200
Mailing City,State,Zip:		CARLSBAD, CA 92010-6664
Owner Name:	GATE GOURMET INTERNATIONAL	
Owner Type:		Other
Operator Name:	BRANDON GUITAR	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GATEGOURMET (Continued)**

**1024821361**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRANDON GUITAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6701 W IMPERIAL HWY
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90045
Owner/Operator Telephone:	310-721-6058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GATE GOURMET INTERNATIONAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1880 CAMPUS COMMONS DR SUITE 200
Owner/Operator City,State,Zip:	RESTON, VA 20191-0000
Owner/Operator Telephone:	703-964-2399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20081006
Handler Name: GATEGOURMET	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GATEGOURMET (Continued)**

**1024821361**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 72232  
NAICS Description: CATERERS

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**AE265**  
**NE**  
**1/8-1/4**  
**0.160 mi.**  
**846 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**BURKE CO THE 08**  
**3870 HOUSTON ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 4 in cluster AE**

**SEMS-ARCHIVE** **1000268195**  
**RCRA-SQG** **CAD084240761**  
**ENVIROSTOR**  
**FINDS**  
**ECHO**  
**NPDES**  
**CIWQS**  
**CERS**

SEMS Archive:  
Site ID: 0903106  
EPA ID: CAD084240761  
Name: BURKE CO THE 08  
Address: 3870 HOUSTON ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92113  
Cong District: 44  
FIPS Code: 06073  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09  
Site ID: 0903106  
EPA ID: CAD084240761  
Site Name: BURKE CO THE 08  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-14 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903106  
EPA ID: CAD084240761

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Site Name: BURKE CO THE 08  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1987-12-01 05:00:00  
 Finish Date: 1987-12-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: St Perf

Region: 09  
 Site ID: 0903106  
 EPA ID: CAD084240761  
 Site Name: BURKE CO THE 08  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1988-11-14 05:00:00  
 Qual: N  
 Current Action Lead: St Perf

**RCRA Listings:**

Date Form Received by Agency:		19960901
Handler Name:	BURKE CO THE 08	
Handler Address:		3870 HOUSTON ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD084240761
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		HOUSTON ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	H L WELLS	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	H L WELLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	BURKE CO THE 08
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

ENVIROSTOR:

Name:	BURKE CO.
Address:	3870 HOUSTON
City,State,Zip:	SAN DIEGO, CA 92110
Facility ID:	37290006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Status: No Further Action  
Status Date: 02/24/1987  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 3  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Patrick Hsieh  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.75745  
Longitude: -117.2078  
APN: NONE SPECIFIED  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: 31000-NO  
Potential Description: SOIL  
Alias Name: 37290006  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/18/1983  
Comments: FACILITY IDENTIFIED ID VIA DRIVE-BY FACILITY DRIVE-BY STREAM OF UNDETERMINED FLUID RUNNING OFFSITE UNDER FENCE. LARGE LOT CONTAINS MANY NEW DRUMS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/17/1994  
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/28/1988  
Comments: PRELIM ASSESS DONE NO FURTHER ACTION NEVER GENERATED HAZ. WASTE. NO RECORD OF ANY PROBLEMS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/24/1987  
Comments: SITE SCREENING DONE PA RECOM BASED ON DISCH OF UNDETERMINED FLUID AND STAINS ON PAVEMENT

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/27/2018  
Comments: Not reported

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

**FINDS:**

Registry ID: 110002661584

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

Registry ID: 110055809889

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

STATE MASTER

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

**ECHO:**

Envid: 1000268195  
Registry ID: 110002661584  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002661584>  
Name: BURKE CO THE 08  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110

**NPDES:**

Name: GATE GOURMET UNIT 734  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 371022541  
Regulatory Measure Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/03/2010  
Operator Name: Gate Gourmet  
Operator Address: 3870 Houston Street  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 401913  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 371022541  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/03/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Gate Gourmet  
Discharge Address: 3870 Houston Street  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92110  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	401913
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371022541
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/23/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Processed Date: 03/03/2010  
Status: Active  
Status Date: 03/03/2010  
Place Size: 2.9  
Place Size Unit: Acres  
Contact: Kim Rentschler  
Contact Title: Not reported  
Contact Phone: 619-497-2425  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Gate Gourmet  
Operator Address: 3870 Houston Street  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110  
Operator Contact: Dick Davis  
Operator Contact Title: Not reported  
Operator Contact Phone: 703-964-2343  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Diego Bay  
Certifier: Richard C Davis  
Certifier Title: Manager  
Certification Date: 15-FEB-10  
Primary Sic: 4212-Local Trucking Without Storage  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Name: GATE GOURMET UNIT 734  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 401913  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 371022541  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/03/2010  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3870 Houston Street  
Discharge Name: Gate Gourmet  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92110  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 401913  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 371022541  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/03/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Gate Gourmet  
Discharge Address: 3870 Houston Street  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92110  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	401913
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

WDID: 9 371022541  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 02/23/2010  
Processed Date: 03/03/2010  
Status: Active  
Status Date: 03/03/2010  
Place Size: 2.9  
Place Size Unit: Acres  
Contact: Kim Rentschler  
Contact Title: Not reported  
Contact Phone: 619-497-2425  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Gate Gourmet  
Operator Address: 3870 Houston Street  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92110  
Operator Contact: Dick Davis  
Operator Contact Title: Not reported  
Operator Contact Phone: 703-964-2343  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Diego Bay  
Certifier: Richard C Davis  
Certifier Title: Manager  
Certification Date: 15-FEB-10  
Primary Sic: 4212-Local Trucking Without Storage  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: GATE GOURMET UNIT 734  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: Gate Gourmet  
Agency Address: 3870 Houston Street, San Diego , CA 92110  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 37I022541  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/03/2010  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75717  
Longitude: -117.20859

**CERS:**

Name: GATE GOURMET UNIT 734  
Address: 3870 HOUSTON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 532606  
CERS ID: 801747  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 532606  
Site Name: Gate Gourmet Unit 734  
Violation Date: 07-02-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Notified by phone 08/08/12 that 2011-2012 Annual Storm Water Report was past due  
Violation Division: Water Boards

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BURKE CO THE 08 (Continued)**

**1000268195**

Violation Program: INDSTW  
 Violation Source: SMARTS,

Enforcement Action:  
 Site ID: 532606  
 Site Name: Gate Gourmet Unit 734  
 Site Address: 3870 HOUSTON ST  
 Site City: SAN DIEGO  
 Site Zip: 92110  
 Enf Action Date: 10-16-2012  
 Enf Action Type: Industrial Storm Water Enforcement  
 Enf Action Description: Industrial Storm Water Enforcement  
 Enf Action Notes: Sent letter of Notice of Non-Compliance  
 Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS,

Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Gate Gourmet  
 Entity Title: Operator  
 Affiliation Address: 3870 Houston Street  
 Affiliation City: San Diego  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92110  
 Affiliation Phone: ,

AH266  
 ESE  
 1/8-1/4  
 0.160 mi.  
 847 ft.

**THE VITAMIN SHOPPE STORE 156**  
**3111 SPORTS ARENA BLVD**  
**SAN DIEGO, CA 92110**

RCRA NonGen / NLR

**1027095121**  
**CAL000468726**

**Site 4 of 5 in cluster AH**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220218  
 Handler Name: THE VITAMIN SHOPPE STORE 156  
 Handler Address: 3111 SPORTS ARENA BLVD  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000468726  
 Contact Name: CINDY PFEIFER  
 Contact Address: 300 HARMON MEADOW BLVD  
 Contact City,State,Zip: SECAUCUS, NJ 07094  
 Contact Telephone: 425-890-0825  
 Contact Fax: Not reported  
 Contact Email: CINDY.PFEIFER@VITAMINSHOPPE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE VITAMIN SHOPPE STORE 156 (Continued)**

**1027095121**

Mailing Address:	300 HARMON MEADOW BLVD
Mailing City,State,Zip:	SECAUCUS, NJ 07094
Owner Name:	VITAMIN SHOPPE INDUSTRIES LLC
Owner Type:	Other
Operator Name:	CINDY PFEIFER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220223
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE VITAMIN SHOPPE STORE 156 (Continued)**

**1027095121**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: CINDY PFEIFER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 300 HARMON MEADOW BLVD  
Owner/Operator City,State,Zip: SECAUCUS, NJ 07094  
Owner/Operator Telephone: 425-890-0825  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: VITAMIN SHOPPE INDUSTRIES LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 300 HARMON MEADOW BLVD  
Owner/Operator City,State,Zip: SECAUCUS, NJ 07094  
Owner/Operator Telephone: 201-552-6000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220218  
Handler Name: THE VITAMIN SHOPPE STORE 156  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 452311  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AN267**     **ALAN JOHNSON DODGE,INC.**  
**ESE**        **3740 ROSECRANS ST**  
**1/8-1/4**     **SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**     **S108406937**  
**CERS**                     **N/A**

**0.161 mi.**  
**849 ft.**        **Site 1 of 17 in cluster AN**

**Relative:**     SAN DIEGO CO. SAM:  
**Higher**        Name:                     ALAN JOHNSON DODGE,INC.  
                    Address:                 3740 ROSECRANS ST  
**Actual:**        City,State,Zip:         SAN DIEGO, CA 921103112  
**15 ft.**            Case Number:            H12788-001  
                    Agency:                 DEH Site Assessment & Mitigation  
                    **Funding:**             **Private - VAP**  
                    Facility Type:           GW With No Beneficial Use Designation  
                    Facility Status:        Closed Case  
                    Date:                     9/1/1998  
                    Date Began:            12/15/1989

CERS:  
Name:                     ALAN JOHNSON DODGE,INC.  
Address:                 3740 ROSECRANS ST  
City,State,Zip:         SAN DIEGO, CA 921103112  
Site ID:                   258504  
CERS ID:                 T0607300425  
CERS Description:      Cleanup Program Site

**AN268**     **ALAN JOHNSON DODGE,INC.**  
**ESE**        **3740 ROSECRANS ST**  
**1/8-1/4**     **SAN DIEGO, CA 92110**

**LUST**                 **S100233086**  
**San Diego Co. HMMD**     **N/A**

**0.161 mi.**  
**849 ft.**        **Site 2 of 17 in cluster AN**

**Relative:**     LUST REG 9:  
**Higher**        Region:                   9  
**Actual:**        Status:                   Preliminary site assessment workplan submitted  
**15 ft.**            Case Number:            9UT1604  
                    Local Case:             H12788-001  
                    Substance:              Gasoline  
                    Qty Leaked:             Not reported  
                    Abate Method:         Not reported  
                    Local Agency:         San Diego  
                    How Found:             Subsurface Monitoring  
                    How Stopped:         Not reported  
                    Source:                 Unknown  
                    Cause:                   Unknown  
                    Lead Agency:          Local Agency  
                    Case Type:             Other ground water affected  
                    Date Found:            12/15/1989  
                    Date Stopped:         / /  
                    Confirm Date:         / /  
                    Submit Workplan:     12/15/89  
                    Prelim Assess:        / /  
                    Desc Pollution:        Not reported  
                    Remed Plan:            / /  
                    Remed Action:         Not reported  
                    Began Monitor:        Not reported  
                    Release Date:         12/15/1989  
                    Enforce Date:         Not reported  
                    Closed Date:            Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALAN JOHNSON DODGE,INC. (Continued)**

**S100233086**

Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 908.10  
 GW Depth: 10'  
 Beneficial Use: No Beneficial groundwater use  
 NPDES Number: Not reported  
 Priority: Not reported  
 File Dispn: File discarded, case closed  
 Interim Remedial Actions: No  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: ALAN JOHNSON DODGE,INC.  
 Address: 3740 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 112788  
 Business Type: Not reported  
 EPA Id Number: CAX000076059  
 APN: 441-600-04-00  
 Last HMMD Inspection: 01/15/1987  
 Facility Telephone: Not reported  
 Permit Status: INAC  
 Permit Expiration: 01/15/1987  
 Date Last Updated: 11/02/2012  
 Facility Owner: Not reported  
 Facility Mailing Address: Not reported  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

**AN269**  
**ESE**  
**1/8-1/4**  
**0.161 mi.**  
**849 ft.**

**HOWARD TAYLOR DODGE**  
**3740 ROSECRANS**  
**SAN DIEGO, CA 92110**  
**Site 3 of 17 in cluster AN**

**CPS-SLIC** **S100178497**  
**HIST CORTESE** **N/A**  
**Notify 65**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**CPS-SLIC:**  
 Name: ALAN JOHNSON DODGE,INC.  
 Address: 3740 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 921103112  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 09/01/1998  
 Global Id: T0607300425  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H12788-001  
 Latitude: 32.752331  
 Longitude: -117.2041145  
 Case Type: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOWARD TAYLOR DODGE (Continued)**

**S100178497**

Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT1604  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

edr\_fname: HOWARD TAYLOR DODGE  
edr\_fadd1: 3740 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1604

**NOTIFY 65:**

Name: SPORTS ARENA DODGE  
Address: 3740 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110-3126  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**AJ270  
SE  
1/8-1/4  
0.164 mi.  
864 ft.**

**L&M TIRES COMPANY INC DBA EXPRESS TIRE  
3112 MIDWAY DR  
SAN DIEGO, CA 92110  
Site 3 of 10 in cluster AJ**

**San Diego Co. HMMD  
CERS HAZ WASTE  
HAZNET  
CERS  
HWTS**

**S102810600  
N/A**

**Relative:  
Higher  
Actual:  
12 ft.**

**HMMD SAN DIEGO:**  
Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126145  
Business Type: 6HK26  
EPA Id Number: CAL000174080  
APN: 441-630-34-00  
Last HMMD Inspection: 10/13/2006  
Facility Telephone: 619-223-2248  
Permit Status: INAC  
Permit Expiration: 04/30/2009  
Date Last Updated: 11/02/2012  
Facility Owner: MARCDERRYN INC  
Facility Mailing Address: 3112 MIDWAY DR #D  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126145  
Business Type: 6HK26  
EPA Id Number: CAL000174080  
APN: 441-630-34-00  
Last HMMD Inspection: 10/13/2006  
Facility Telephone: 619-223-2248  
Permit Status: INAC  
Permit Expiration: 04/30/2009  
Date Last Updated: 11/02/2012  
Facility Owner: MARCDERRYN INC  
Facility Mailing Address: 3112 MIDWAY DR #D  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4503  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: FIRESTONE COMPLETE AUTO CARE #793858  
Address: 3112 MIDWAY DR STE C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 158442  
CERS ID: 10588945  
CERS Description: Hazardous Waste Generator

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR STE D  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 276810  
CERS ID: 10384189  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR STE D  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104546  
Contact: BRAD KING  
Telephone: 6192232248  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Mailing Address: 3112 MIDWAY DR STE D

Year: 2019  
Gepaid: CAL000326848  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.12500

Year: 2018  
Gepaid: CAL000367335  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.17750

Year: 2017  
Gepaid: CAL000367335  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Additional Info:

Year: 2017  
Gen EPA ID: CAL000367335

Shipment Date: 20170717  
Creation Date: 5/17/2018 18:31:47  
Receipt Date: 20170728  
Manifest ID: 017734019JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR STE D  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 276810  
CERS ID: 10384189  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 276810  
Site Name: SUSPENSION PLUS  
Violation Date: 10-07-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/14/2022. Inspection Sequence ID:7078620  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 276810  
Site Name: SUSPENSION PLUS  
Violation Date: 11-12-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/18/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 276810  
Site Name: SUSPENSION PLUS  
Violation Date: 10-07-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/07/2022. Inspection Sequence ID:7078620  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 276810  
Site Name: SUSPENSION PLUS  
Violation Date: 10-07-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Violation Notes: Returned to compliance on 02/10/2020. Inspection Sequence ID:6294228  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 276810  
Site Name: SUSPENSION PLUS  
Violation Date: 10-23-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/17/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4085711  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7078620  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5201624  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4085711  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6294228  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7078620  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5779047  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5201624  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6294228  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5779047  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: SUSPENSION PLUS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Brad King  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: BRAD KING  
Entity Title: Not reported  
Affiliation Address: 3112 Midway Dr Ste D  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: BRAD KING  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: BRAD KING  
Entity Title: Not reported  
Affiliation Address: 3112 Midway Dr Ste D  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 223-2248,

Affiliation Type Desc: Operator  
Entity Name: SUSPENSION PLUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 223-2248,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3112 Midway dr #d  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Name: FIRESTONE COMPLETE AUTO CARE #793858  
Address: 3112 MIDWAY DR STE C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 158442  
CERS ID: 10588945  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 03-01-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/10/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 08-18-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 09/16/2015. Inspection Sequence ID:5328437  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 158442

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Site Name: Firestone Complete Auto Care #793858  
Violation Date: 02-26-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/16/2015. Inspection Sequence ID:5327640;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 03-01-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/04/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 08-18-2014  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/29/2015. Inspection Sequence ID:5328437  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 02-26-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.  
Violation Notes: Returned to compliance on 09/16/2015. Inspection Sequence ID:5327640  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 158442  
Site Name: Firestone Complete Auto Care #793858  
Violation Date: 08-18-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Violation Notes: Returned to compliance on 09/16/2015. Inspection Sequence ID:5328437;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5327640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613588  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923726  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5328437  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5328437  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Eval Notes: Inspector: Burke Mike Inspection ID:6229832  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6229832  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5327640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613588  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923726  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Sheila Caballero-BSRO  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: FIRESTONE COMPLETE AUTO CARE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 220-0457,

Affiliation Type Desc: Property Owner  
Entity Name: Midway Square, LLC. Attn: Tim Rudolph  
Entity Title: Not reported  
Affiliation Address: 3063 Dalen Place  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92122  
Affiliation Phone: (858) 452-7115,

Affiliation Type Desc: Document Preparer  
Entity Name: Sheila Caballero  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Sheila Caballero  
Entity Title: Environmental Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Bridgestone Retail Operations, LLC  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37201  
Affiliation Phone: (209) 482-5486,

Affiliation Type Desc: Parent Corporation  
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

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

**HWTS:**

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR STE D  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000326848  
Inactive Date: Not reported  
Create Date: 11/19/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3112 MIDWAY DR STE D  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921104546  
Owner Name: BRAD KING  
Owner Address: 3112 MIDWAY DR STE D  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921104546  
Contact Name: BRAD KING  
Contact Address: 3112 MIDWAY DR STE D  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.750309  
Longitude: -117.207661

**NAICS:**

EPA ID: CAL000326848  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 811198  
NAICS Description: All Other Automotive Repair and Maintenance  
Issued EPA ID Date: 2007-11-19 12:42:17.76700  
Inactive Date: Not reported  
Facility Name: SUSPENSION PLUS  
Facility Address: 3112 MIDWAY DR STE D  
Facility Address 2: Not reported  
Facility City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Facility County: Not reported  
Facility State: CA  
Facility Zip: 921104546  
  
Name: L&M TIRES COMPANY INC DBA EXPRESS TIRE  
Address: 3112 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000367335  
Inactive Date: 06/30/2021  
Create Date: 09/09/2011  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1148 INDUSTRIAL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ESCONDIDO, CA 92029  
Owner Name: L&M TIRE COMPANY INC  
Owner Address: 1148 INDUSTRIAL AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: ESCONDIDO, CA 92029  
Contact Name: GRETA WAGGONER  
Contact Address: 1148 INDUSTRIAL AVENUE  
Contact Address 2: Not reported  
City,State,Zip: ESCONDIDO, CA 92029  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75057  
Longitude: -117.20723

**NAICS:**

EPA ID: CAL000367335  
Create Date: 2011-09-09 10:08:15.020  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2011-09-09 10:08:14.99000  
Inactive Date: Not reported  
Facility Name: L&M TIRES COMPANY INC DBA EXPRESS TIRE  
Facility Address: 3112 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

Name: SUSPENSION PLUS  
Address: 3112 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL921673552  
Inactive Date: 06/30/2001  
Create Date: 06/15/1992  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3112 MIDWAY DR  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**S102810600**

Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: MEKNAT BAHMAN  
Owner Address: 6996 WHITECAP DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CARLSBAD, CA 920090000  
Contact Name: Not reported  
Contact Address: INACT 5/10/94, BY PHONE,PH/VQ01,MB  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.750175  
Longitude: -117.207158

AJ271  
SE  
1/8-1/4  
0.164 mi.  
864 ft.

**3112 MIDWAY DRIVE  
SAN DIEGO, CA**

**AQUEOUS FOAM NRC 1027318943**

**N/A**

**Site 4 of 10 in cluster AJ**

**Relative:  
Higher  
Actual:  
12 ft.**

**AQUEOUS FOAM NRC:**

Year: 2007  
Name: Not reported  
Address: 3112 MIDWAY DRIVE  
City,State,Zip: SAN DIEGO, CA  
Latitude: 32.75022  
Longitude: -117.207341  
Sequence Number: 848427  
Amount of Material: 0  
Unit of Material: Unknown Amount  
Material Involved: FIRE FIGHTING FOAM  
Incident Cause: Unknown  
Incident Group: Occurred  
Incident Date: 09/10/2007  
Water Reached: Yes  
Amount in Water: 0  
Unit Reached Water: Unknown Amount  
Spatial Derivation: Geocoded  
Geocoded Address Type: PointAddress  
Geocoded Address: 3112 Midway Dr  
Geocoded City,State,Zip: San Diego, CA 92110  
Geocoded County: Not reported  
Incident Type: Fixed  
Incident Location: Not reported  
Distance From City: Not reported  
Direction From City: 0  
Distance Units: 0  
Incident Description: CALLER IS REPORTING THAT A FIRE AT AN AUTO REPAIR FACILITY CAUSED WATER RUN OFF TO ENTER A STORM DRAIN THAT DISCHARGES IN THE SAN DIEGO RIVER. THE WATER THAT WAS USED TO FIGHT THE FIRE CONTAINED TRACE AMOUNTS OF "AUTOMOTIVE REPAIR CHEMICALS" AND FIRE FI



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024831175**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: L&M TIRE COMPANY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1148 INDUSTRIAL AVE
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92029
Owner/Operator Telephone:	760-741-4044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GRETA WAGGONER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1148 INDUSTRIAL AVENUE
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92029
Owner/Operator Telephone:	760-741-4044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRES COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024831175**

Historic Generators:

Receive Date: 20110909  
Handler Name: L&M TIRES COMPANY INC DBA EXPRESS TIRE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AJ273  
SE  
1/8-1/4  
0.164 mi.  
864 ft.

**SUSPENSION PLUS**  
**3112 MIDWAY DR STE D**  
**SAN DIEGO, CA 92110**  
**Site 6 of 10 in cluster AJ**

RCRA NonGen / NLR

**1024818753**  
**CAL000326848**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20071119  
Handler Name: SUSPENSION PLUS  
Handler Address: 3112 MIDWAY DR STE D  
Handler City,State,Zip: SAN DIEGO, CA 92110-4546  
EPA ID: CAL000326848  
Contact Name: BRAD KING  
Contact Address: 3112 MIDWAY DR STE D  
Contact City,State,Zip: SAN DIEGO, CA 92110-4546  
Contact Telephone: 619-223-2248  
Contact Fax: 619-223-2368  
Contact Email: SUSPPLUS@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3112 MIDWAY DR STE D  
Mailing City,State,Zip: SAN DIEGO, CA 92110-4546  
Owner Name: BRAD KING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUSPENSION PLUS (Continued)**

**1024818753**

Owner Type:		Other
Operator Name:	BRAD KING	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUSPENSION PLUS (Continued)**

**1024818753**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: BRAD KING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3112 MIDWAY DR STE D  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4546  
Owner/Operator Telephone: 619-223-2249  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BRAD KING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3112 MIDWAY DR STE D  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4546  
Owner/Operator Telephone: 619-223-2248  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20071119  
Handler Name: SUSPENSION PLUS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793858 (Continued)**

**1024871893**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRIAN SMITH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 4TH AVE S
Owner/Operator City,State,Zip:	NASHVILLE, TN 37201
Owner/Operator Telephone:	615-937-9520
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BRIDGESTONE RETAIL OPERATIONS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 4TH AVE S
Owner/Operator City,State,Zip:	NASHVILLE, TN 37201
Owner/Operator Telephone:	615-937-9520
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793858 (Continued)**

**1024871893**

Historic Generators:

Receive Date: 20181102  
Handler Name: FIRESTONE COMPLETE AUTO CARE #793858  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AJ275  
SE  
1/8-1/4  
0.164 mi.  
864 ft.

**SUPERBIKE POWERSPORTS**  
**3112 MIDWAY DR STE B**  
**SAN DIEGO, CA 92110**  
**Site 8 of 10 in cluster AJ**

RCRA NonGen / NLR

**1024861576**  
**CAL000430059**

Relative:  
Higher

Actual:  
12 ft.

RCRA Listings:

Date Form Received by Agency: 20170815  
Handler Name: SUPERBIKE POWERSPORTS  
Handler Address: 3112 MIDWAY DR STE B  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000430059  
Contact Name: DRAZEN SMANJA  
Contact Address: 3050 RUE DORLEANS UNIT 357  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-223-3645  
Contact Fax: Not reported  
Contact Email: SUPERBIKEPOWERSPORTS@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3112 MIDWAY DR STE B  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: DRAZEN SMANJA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPERBIKE POWERSPORTS (Continued)**

**1024861576**

Owner Type:		Other
Operator Name:	DRAZEN SMANJA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180907
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERBIKE POWERSPORTS (Continued)**

**1024861576**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: DRAZEN SMANJA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3050 RUE DORLEANS UNIT 357  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 314-226-4486  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DRAZEN SMANJA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3050 RUE DORLEANS UNIT 357  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-223-3645  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20170815  
Handler Name: SUPERBIKE POWERSPORTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AH276**  
**ESE**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**CHIPOTLE MEXICAN GRILL #603**  
**3680 ROSECRANS ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027449821**  
**CAC003187639**

**Site 5 of 5 in cluster AH**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220729  
 Handler Name: CHIPOTLE MEXICAN GRILL #603  
 Handler Address: 3680 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC003187639  
 Contact Name: PATTI MANN  
 Contact Address: 333 NATIONWIDE BLVD  
 Contact City,State,Zip: COLUMBUS, OH 43215  
 Contact Telephone: 614-318-7465  
 Contact Fax: 614-318-7465  
 Contact Email: PMANN@CHIPOTLE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3680 ROSECRANS ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: CHIPOTLE MEXICAN GRILL  
 Owner Type: Other  
 Operator Name: PATTI MANN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRR Permit Baseline: Not on the Baseline  
 2018 GPRR Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHIPOTLE MEXICAN GRILL #603 (Continued)**

**1027449821**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220803
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PATTI MANN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 NATIONWIDE BLVD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHIPOTLE MEXICAN GRILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 NATIONWIDE BLVD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43215
Owner/Operator Telephone:	614-318-7465
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIPOTLE MEXICAN GRILL #603 (Continued)**

**1027449821**

Historic Generators:

Receive Date: 20220729  
Handler Name: CHIPOTLE MEXICAN GRILL #603  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 722310  
NAICS Description: FOOD SERVICE CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AK277**  
**WNW**  
**1/8-1/4**  
**0.170 mi.**  
**896 ft.**

**AUTO ABILITY**  
**3945 WESTERN K**  
**SAN DIEGO, CA 92110**  
**Site 2 of 2 in cluster AK**

**RCRA-SQG** **1000324005**  
**FINDS** **CAD982526394**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 19960901  
Handler Name: AUTO ABILITY  
Handler Address: 3945 WESTERN K  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD982526394  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 4  
Mailing Address: WESTERN K  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JOHN PLEINES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTO ABILITY (Continued)**

**1000324005**

Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ABILITY (Continued)**

**1000324005**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN PLEINES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19960901  
Handler Name: AUTO ABILITY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110002843031

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTO ABILITY (Continued)**

**1000324005**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000324005
Registry ID:	110002843031
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002843031
Name:	AUTO ABILITY
Address:	3945 WESTERN K
City,State,Zip:	SAN DIEGO, CA 92110

**AO278  
 NE  
 1/8-1/4  
 0.177 mi.  
 934 ft.**

**MOHAISEN INC DBA SOUTHWEST AUTO REPAIR & ELECTRIC  
 3970 HICOCK ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024817742  
 CAL000322542**

**Site 1 of 7 in cluster AO**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:

Date Form Received by Agency:	20070724
Handler Name:	MOHAISEN INC DBA SOUTHWEST AUTO REPAIR & ELECTRIC
Handler Address:	3970 HICOCK ST
Handler City,State,Zip:	SAN DIEGO, CA 92110-4315
EPA ID:	CAL000322542
Contact Name:	SHAWKI MOHAISEN
Contact Address:	4009 HICOCK ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-574-7775
Contact Fax:	619-795-2969
Contact Email:	SOUTHWESTAUTOREPAIR@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4009 HICOCK ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110-4315
Owner Name:	MOHAISEN INC
Owner Type:	Other
Operator Name:	SHAWKI MOHAISEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOHAISEN INC DBA SOUTHWEST AUTO REPAIR & ELECTRIC (Continued)**

**1024817742**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:  
 Owner/Operator Indicator: Owner  
 Owner/Operator Name: MOHAISEN INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOHAISEN INC DBA SOUTHWEST AUTO REPAIR & ELECTRIC (Continued)**

**1024817742**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4009 HICOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-4315  
Owner/Operator Telephone: 619-574-7775  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHAWKI MOHAISEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4009 HICOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-574-7775  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20070724  
Handler Name: MOHAISEN INC DBA SOUTHWEST AUTO REPAIR & ELECTRIC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AO279**  
**NE**  
**1/8-1/4**  
**0.177 mi.**  
**936 ft.**

**SOUTHWEST AUTO REPAIR**  
**4009 HICOCK ST #C**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024861676**  
**CAL000430162**

**Site 2 of 7 in cluster AO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20170818
Handler Name:	SOUTHWEST AUTO REPAIR	
Handler Address:		4009 HICOCK ST #C
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000430162
Contact Name:		SHAWKI MOHAISEN
Contact Address:		4009 HICOCK ST #C
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		619-574-7775
Contact Fax:		619-795-2969
Contact Email:		SOUTHWESTAUTOREPAIR@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4009 HICOCK ST #C
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	MOHAISEN INC.	
Owner Type:		Other
Operator Name:	SHAWKI MOHAISEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**1024861676**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MOHAISEN INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4009 HICOCK ST #C
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-574-7775
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHAWKI MOHAISEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4009 HICOCK ST #C
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-574-7775
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**1024861676**

Historic Generators:

Receive Date: 20170818  
Handler Name: SOUTHWEST AUTO REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AO280  
NE  
1/8-1/4  
0.177 mi.  
936 ft.

**KDME INC DBA SEAFORTH BOAT RENTAL**  
**4009 HICOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 7 in cluster AO**

RCRA NonGen / NLR

**1024872488**  
**CAL000441136**

Relative:  
Higher  
Actual:  
12 ft.

RCRA Listings:

Date Form Received by Agency: 20181127  
Handler Name: KDME INC DBA SEAFORTH BOAT RENTAL  
Handler Address: 4009 HICOCK ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000441136  
Contact Name: REBECCA GRZESKOWIAK  
Contact Address: 1641 QUIVIRA RD  
Contact City,State,Zip: SAN DIEGO, CA 92109  
Contact Telephone: 619-223-1681  
Contact Fax: 619-223-9588  
Contact Email: REBECCA@SEAFORTHBOATRENTAL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1641 QUIVIRA RD  
Mailing City,State,Zip: SAN DIEGO, CA 92109  
Owner Name: ANDREW KURTZ

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KDME INC DBA SEAFORTH BOAT RENTAL (Continued)**

**1024872488**

Owner Type:		Other
Operator Name:	RBECCA GRZESKOWIAK	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20181220
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KDME INC DBA SEAFORTH BOAT RENTAL (Continued)**

**1024872488**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ANDREW KURTZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1641 QUIVIRA RD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 619-223-1681  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RBECCA GRZESKOWIAK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1641 QUIVIRA RD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92109  
Owner/Operator Telephone: 619-223-1681  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20181127  
Handler Name: KDME INC DBA SEAFORTH BOAT RENTAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

AO281  
NE  
1/8-1/4  
0.177 mi.  
936 ft.

**SOUTHWEST AUTO REPAIR**  
**4009 HICOCK ST C**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S121307774**  
**N/A**

**Site 4 of 7 in cluster AO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**  
Name: SOUTHWEST AUTO REPAIR  
Address: 4009 HICOCK ST C  
City,State,Zip: SAN DIEGO, CA 92110-4317  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000430162  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619 574-7775  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/23/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4009 Hicock St # C, San Diego, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**  
Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003776  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6241351  
Return To Compliance Date: 2022-11-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:50:30.000  
Inspection Date: 2019-07-19T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003776  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7077347  
Return To Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:50:30.000  
Inspection Date: 2022-11-10T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003776  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7077347  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:50:30.000  
Inspection Date: 2022-11-10T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003776  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5782507  
Return To Compliance Date: 2017-08-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:50:30.000  
Inspection Date: 2017-08-16T09:23:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003776  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 7077347  
Return To Compliance Date: 2022-11-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:50:30.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Inspection Date: 2022-11-10T00:00:00.000  
Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)

Waste and Materials:

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129320  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-13T02:32:54.000  
Chemical Name: waste oil  
Common Name: waste oil  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003776  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196144  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-11T01:51:28.000  
Chemical Name: waste oil  
Common Name: waste oil  
Case Number: Not reported

CERS HAZ WASTE:

Name: SEAFORTH SERVICE CENTER  
Address: 4009 HICOCK ST STE A  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 519941  
CERS ID: 10780426  
CERS Description: Hazardous Waste Generator

Name: SOUTHWEST AUTO REPAIR  
Address: 4009 HICOCK ST # C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 418919  
CERS ID: 10722424  
CERS Description: Hazardous Waste Generator

CERS:

Name: SEAFORTH SERVICE CENTER  
Address: 4009 HICOCK ST STE A  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 519941  
CERS ID: 10780426  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 07-19-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Violation Description: Section(s) Multiple  
Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/20/2019. Inspection Sequence ID:6228416;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

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

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Inspection Sequence ID:7077605  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 07-19-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/18/2019. Inspection Sequence ID:6228416  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Inspection Sequence ID:7077605  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Inspection Sequence ID:7077605;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Inspection Sequence ID:7077605;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Inspection Sequence ID:7077605  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 07-19-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/20/2019. Inspection Sequence ID:6228416;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 519941  
Site Name: Seaforth Service Center  
Violation Date: 12-14-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Violation Description: Section(s) 25508.2  
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Inspection Sequence ID:7077605  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6228416  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6228416  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7077605  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7077605  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1641 Quivira Road  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92109  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: mark kush  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Rebecca Grzeskowiak  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 223-1681,

Affiliation Type Desc: Document Preparer  
Entity Name: Rebecca Grzeskowiak  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Seaforth Service Center  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Rebecca Grzeskowiak  
Entity Title: Not reported  
Affiliation Address: 1641 Quivira road  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Affiliation Zip: 92109  
Affiliation Phone: ,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Andy Kurtz  
Entity Title: Not reported  
Affiliation Address: 1641 QUIVIRA RD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92109  
Affiliation Phone: (619) 223-1681,

Name: SOUTHWEST AUTO REPAIR  
Address: 4009 HICOCK ST # C  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 418919  
CERS ID: 10722424  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418919  
Site Name: SOUTHWEST AUTO REPAIR  
Violation Date: 08-16-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 08/31/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 418919  
Site Name: SOUTHWEST AUTO REPAIR  
Violation Date: 07-19-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/10/2022. Inspection Sequence ID:6241351  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 418919  
Site Name: SOUTHWEST AUTO REPAIR  
Violation Date: 11-10-2022  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/10/2022. Inspection Sequence ID:7077347

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

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

Site ID: 418919  
Site Name: SOUTHWEST AUTO REPAIR  
Violation Date: 11-10-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 12/08/2022. Inspection Sequence ID:7077347  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5782507  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5782507  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7077347  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6241351  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6241351  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-10-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hartley Hannah Inspection ID:7077347  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: shawki mohaisen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: chuck  
Entity Title: Not reported  
Affiliation Address: 4009 Hicock St # C  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: shawki mohaisen  
Entity Title: manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHWEST AUTO REPAIR (Continued)**

**S121307774**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4009 Hicock St #C  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Mohaisen INC.  
Entity Title: Not reported  
Affiliation Address: 4009 Hicock St #C  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 574-7775,

Affiliation Type Desc: Operator  
Entity Name: Mohaisen INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 574-7775,

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

**AP282**  
**ESE**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**

**VCA BAY PARK ANIMAL HOSPITAL**  
**3024 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 14 in cluster AP**

**RCRA NonGen / NLR** **1026826951**  
**CAL000461906**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
Date Form Received by Agency: 20210415  
Handler Name: VCA BAY PARK ANIMAL HOSPITAL  
Handler Address: 3024 HANCOCK ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000461906  
Contact Name: BUSINESS LICENSING  
Contact Address: 12401 W OLYMPIC BLVD  
Contact City,State,Zip: LOS ANGELES, CA 90064  
Contact Telephone: 310-979-2455  
Contact Fax: 310-979-2456

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VCA BAY PARK ANIMAL HOSPITAL (Continued)**

**1026826951**

Contact Email:	EMILY.WILEN@VCA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12401 W OLYMPIC BLVD
Mailing City, State, Zip:	LOS ANGELES, CA 90064-1022
Owner Name:	VCA ANIMAL HOSPITALS, INC.
Owner Type:	Other
Operator Name:	BUSINESS LICENSING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VCA BAY PARK ANIMAL HOSPITAL (Continued)**

**1026826951**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210422
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BUSINESS LICENSING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12401 W OLYMPIC BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90064
Owner/Operator Telephone:	310-979-2455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VCA ANIMAL HOSPITALS, INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12401 W OLYMPIC BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90064-1022
Owner/Operator Telephone:	310-571-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210415
Handler Name:	VCA BAY PARK ANIMAL HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VCA BAY PARK ANIMAL HOSPITAL (Continued)**

**1026826951**

List of NAICS Codes and Descriptions:

NAICS Code: 541940  
 NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AP283  
 ESE  
 1/8-1/4  
 0.178 mi.  
 941 ft.**

**LANNING MANAGEMENT INC DBA BAY PARK VETERINARY CLI  
 3024 HANCOCK ST  
 SAN DIEGO, CA 92110  
 Site 2 of 14 in cluster AP**

**RCRA NonGen / NLR**

**1024826771  
 CAL000355064**

**Relative:  
 Higher  
 Actual:  
 15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20100723  
 Handler Name: LANNING MANAGEMENT INC DBA BAY PARK VETERINARY CLINIC  
 Handler Address: 3024 HANCOCK ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110-3101  
 EPA ID: CAL000355064  
 Contact Name: CROSBY ROPER VMD  
 Contact Address: 3024 HANCOCK ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-276-1616  
 Contact Fax: 619-276-9734  
 Contact Email: VMDATSEA@HOTMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3024 HANCOCK ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110-3101  
 Owner Name: CROSBY ROPER VMD  
 Owner Type: Other  
 Operator Name: CROSBY ROPER VMD  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LANNING MANAGEMENT INC DBA BAY PARK VETERINARY CLINIC (Continued)**

**1024826771**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name: CROSBY ROPER VMD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3024 HANCOCK ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110-3101
Owner/Operator Telephone:	619-276-1616
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LANNING MANAGEMENT INC DBA BAY PARK VETERINARY CLINIC (Continued)**

**1024826771**

Owner/Operator Email: Not reported  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: CROSBY ROPER VMD  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 3024 HANCOCK ST  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
 Owner/Operator Telephone: 619-276-1616  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100723  
 Handler Name: LANNING MANAGEMENT INC DBA BAY PARK VETERINARY CLINIC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194  
 NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AP284**  
**ESE**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**

**BAY PARK VETERINARY CLINIC**  
**3024 HANCOCK ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 14 in cluster AP**

**San Diego Co. HMMD** **U001572824**  
**HIST UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

HMMD SAN DIEGO:  
 Name: BAY PARK VETERINARY CLINIC  
 Address: 3024 HANCOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 211816  
 Business Type: 6HK10  
 EPA Id Number: Not reported  
 APN: 441-570-18-00  
 Last HMMD Inspection: 06/23/2010  
 Facility Telephone: 619-276-1616  
 Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY PARK VETERINARY CLINIC (Continued)**

**U001572824**

Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CROSBY ROPER, VMD  
Facility Mailing Address: 3024 HANCOCK ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 211816  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS CONTAINER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

HIST UST:

Name: CALLAHAN BROS  
Address: 3024 HANCOCK ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002ad75  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ad75.pdf>  
Region: STATE  
Facility ID: 00000008588  
Facility Type: Other  
Other Type: CONSTRUCTION CO  
Contact Name: L B CALLAHAN V P SEC TR  
Telephone: 6192960101  
Owner Name: CALLAHAN BROS (A CALIF CORP)  
Owner Address: 3024 HANCOCK ST  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0003

Tank Num: 001  
Container Num: 205291  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 205292  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY PARK VETERINARY CLINIC (Continued)**

**U001572824**

Type of Fuel: DIESEL  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor, 10  
  
Tank Num: 003  
Container Num: 205293  
Year Installed: 1950  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, None

Click here for Geo Tracker PDF:

AJ285  
SSE  
1/8-1/4  
0.179 mi.  
946 ft.  
  
Relative:  
Higher  
  
Actual:  
12 ft.

**POOR BOY RENTAL**  
**3148 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
  
**Site 9 of 10 in cluster AJ**

**LUST S102435378**  
**SAN DIEGO CO. SAM N/A**  
**CPS-SLIC**  
**San Diego Co. HMMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

LUST:

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301327](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301327)  
Global Id: T0607301327  
Latitude: 32.7506444662709  
Longitude: -117.208414822229  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/29/2012  
Case Worker: LT  
RB Case Number: 9UT2579  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: H21161-002  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: In June 1984, four underground storage tanks were removed from the property (two 4,000-gallon and two 2,000-gallon USTs). During removal evidence of a gasoline leak from the tanks was visible. Excavation was conducted during tank removal. Further assisement in 1993 included installing groundwater monitoring wells. Free product was present in three of the five wells at the site. Free product removal began in 1996.

LUST:

Global Id: T0607301327  
Contact Type: Regional Board Caseworker  
Contact Name: LALITHA THOTAKURA  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

City: SAN DIEGO  
Email: lalitha.thotakura@waterboards.ca.gov  
Phone Number: 6195213002

LUST:

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/22/1993  
Action: Notice of Responsibility

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/30/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/23/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 02/17/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 02/07/2011  
Action: Staff Letter

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 10/05/2020  
Action: Email Correspondence

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 06/10/2009  
Action: Other Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/18/2011  
Action: Well Installation Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 08/15/2011  
Action: Site Assessment Report

Global Id: T0607301327  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 07/16/2014  
Action: NPDES / WDR Reports

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/21/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/20/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/06/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/07/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/27/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/23/2011  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/09/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/27/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/17/2012  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 04/09/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/27/2016  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/23/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 09/30/2007  
Action: Other Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 09/15/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/16/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/10/2010  
Action: Staff Letter

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 10/05/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/02/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 02/23/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 02/18/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 03/03/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/15/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/09/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/20/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/31/2010  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 02/19/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/21/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/18/2014  
Action: Staff Letter

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/08/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/07/2020  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: Other  
Date: 06/11/1984  
Action: Leak Began

Global Id: T0607301327  
Action Type: Other  
Date: 06/11/1984  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id:	T0607301327
Action Type:	Other
Date:	11/10/1993
Action:	Leak Reported
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	01/08/2021
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	07/19/2016
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	09/11/2020
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607301327
Action Type:	REMEDIATION
Date:	06/01/2003
Action:	Free Product Removal
Global Id:	T0607301327
Action Type:	REMEDIATION
Date:	07/03/2008
Action:	Free Product Removal
Global Id:	T0607301327
Action Type:	REMEDIATION
Date:	06/21/2000
Action:	Free Product Removal
Global Id:	T0607301327
Action Type:	REMEDIATION
Date:	05/16/1996
Action:	Free Product Removal
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	04/30/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	04/25/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	09/14/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 11/02/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 01/10/2008  
Action: Site Visit / Inspection / Sampling

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/21/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/17/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/12/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/11/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/10/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/05/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/10/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/02/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/30/2009  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/09/2009  
Action: Verbal Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	11/18/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	11/02/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/30/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/30/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/30/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/04/2011
Action:	Staff Letter
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	08/16/2011
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/06/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/04/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/05/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/31/2016
Action:	Verbal Communication - #10/12/2016
Global Id:	T0607301327
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 03/10/2010  
Action: Staff Letter

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 08/10/2020  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/28/2021  
Action: Staff Letter

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 12/23/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 11/03/2009  
Action: Other Report / Document

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 06/06/2012  
Action: CAP/RAP - Other Report

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id:	T0607301327
Action Type:	RESPONSE
Date:	08/04/2021
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	07/16/2014
Action:	Response to Incomplete WDR application - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	07/29/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	05/08/2020
Action:	Request for Closure - Regulator Responded
Global Id:	T0607301327
Action Type:	RESPONSE
Date:	10/01/2020
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/29/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	12/22/2006
Action:	Referral to Regional Board
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	01/25/2007
Action:	Staff Letter
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	08/02/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	10/26/2007
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 09/27/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 10/18/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 10/01/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/09/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/23/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/10/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 05/02/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Meeting

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/25/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 04/16/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 04/23/2007  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 03/30/2009  
Action: Verbal Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/13/2009
Action:	Staff Letter
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	03/25/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	06/25/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	06/17/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/15/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/14/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/12/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	06/09/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/29/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	05/20/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT
Date:	06/16/2009
Action:	Verbal Enforcement
Global Id:	T0607301327
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 10/11/2011  
Action: Staff Letter

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/01/2011  
Action: Verbal Enforcement

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 01/15/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/24/2014  
Action: Waste Discharge Requirements

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 11/25/2014  
Action: Verbal Communication

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/14/2014  
Action: Email Correspondence

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 07/18/2014  
Action: Email Correspondence

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/29/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/21/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 01/03/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 06/13/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 12/04/2019  
Action: Email Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Global Id: T0607301327  
Action Type: ENFORCEMENT  
Date: 09/30/2020  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301327  
Action Type: Other  
Date: 06/11/1984  
Action: Leak Stopped

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 07/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 05/15/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Sensitive Receptor Survey Report

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Other Report / Document

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 07/25/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/27/2011  
Action: Pilot Study / Treatability Workplan

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301327  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Date: 08/04/2010  
Action: Correspondence

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 03/09/2011  
Action: Email Correspondence

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 09/09/2010  
Action: Correspondence

Global Id: T0607301327  
Action Type: RESPONSE  
Date: 09/17/2010  
Action: Correspondence

**LUST:**

Global Id: T0607301327  
Status: Open - Case Begin Date  
Status Date: 06/11/1984

Global Id: T0607301327  
Status: Open - Site Assessment  
Status Date: 07/24/2007

Global Id: T0607301327  
Status: Open - Site Assessment  
Status Date: 09/10/2007

Global Id: T0607301327  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/29/2012

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT398  
Local Case: H21161-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 06/11/1984  
Date Stopped: 06/11/1984  
Confirm Date: 06/11/1984  
Submit Workplan: Not reported  
Prelim Assess: 06/11/1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/11/1984  
Enforce Date: Not reported  
Closed Date: 6/11/84  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 13'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Case Number: H21161-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/11/1984  
Date Began: 6/11/1984

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Case Number: H21161-002  
Agency: CA Regional Water Quality Control Board  
**Funding: LOP - State Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Remedial Investigation  
Date: 1/30/2002  
Date Began: 6/11/1984

**CPS-SLIC:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/11/1984  
Global Id: T0607302710  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21161-001  
Latitude: 32.7503777  
Longitude: -117.208002  
Case Type: Cleanup Program Site  
Case Worker: KH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT398  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121161  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-640-03-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: PARSLEY-KENNEDY INC  
Facility Mailing Address: 3148 MIDWAY DR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4539  
UST Owner: PARSLEY-KENNEDY INC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121161 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121161 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Additional Id: 2  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121161 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 2000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121161 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 2000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121161 TOO5  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: Not reported  
Additional Id: TANK NEVER USED  
Capacity Gallons: 5000  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: EXEMPT-DIS  
Remove Close Date: 2007-12-11 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 121161 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: Not reported  
Additional Id: TANK NEVER USED  
Capacity Gallons: 5000  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: EXEMPT-DIS  
Remove Close Date: 2007-12-11 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 121161 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121161  
Tank Type: Not reported  
Additional Id: TANK NEVER USED  
Capacity Gallons: 5000  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: EXEMPT-DIS  
Remove Close Date: 2007-12-11 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

**SWEEPS UST:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21161  
Number: Not reported  
Board Of Equalization: 44-023463  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021161-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Content: LEADED  
Number Of Tanks: 4

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21161  
Number: Not reported  
Board Of Equalization: 44-023463  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021161-000002  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21161  
Number: Not reported  
Board Of Equalization: 44-023463  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021161-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21161  
Number: Not reported  
Board Of Equalization: 44-023463  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021161-000004  
Tank Status: Not reported  
Capacity: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 21161  
Number: 9  
Board Of Equalization: 44-023463  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301327  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: POOR BOY RENTAL  
edr\_fadd1: 3148 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT398

**SAN DIEGO CO LOP:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1993-LSAM-H21161-002  
Record Status: Completed  
Opened Date: 11/10/1993  
Parcel Number: 441-640-03-00  
Case Type: LOP - Local Oversight Program  
Historical Name: PARSLEY KENNEDY, INC  
SWRCB Global ID: T0607301327  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 12/22/2006  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7508697  
Longitude: -117.2086405  
X MapCoord: 6266922.520  
Y MapCoord: 1854336.571

**CERS:**

Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Site ID: 210074  
CERS ID: T0607301327  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POOR BOY RENTAL (Continued)**

**S102435378**

Affiliation Phone: 6195213002,  
  
Name: PARSLEY-KENNEDY INC  
Address: 3148 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104539  
Site ID: 210074  
CERS ID: T0607302710  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213002,

**AJ286**  
**SSE**  
**1/8-1/4**  
**0.179 mi.**  
**946 ft.**

**FOGERTY OIL COMPANY**  
**3148 MIDWAY DRIVE**  
**SAN DIEGO, CA 92110**  
**Site 10 of 10 in cluster AJ**

**SEMS-ARCHIVE 1003879984**  
**CA0000562041**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SEMS Archive:  
Site ID: 0905123  
EPA ID: CA0000562041  
Name: FOGERTY OIL COMPANY  
Address: 3148 MIDWAY DRIVE  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Cong District: 41  
FIPS Code: 06073  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0905123  
EPA ID: CA0000562041  
Site Name: FOGERTY OIL COMPANY  
NPL: N  
FF: N  
OU: 00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOGERTY OIL COMPANY (Continued)**

**1003879984**

Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2000-03-08 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0905123  
EPA ID: CA0000562041  
Site Name: FOGERTY OIL COMPANY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2000-03-08 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0905123  
EPA ID: CA0000562041  
Site Name: FOGERTY OIL COMPANY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1994-08-08 04:00:00  
Finish Date: 1994-08-08 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

**AN287 CALIFORNIA SPORTS CAR**  
**ESE 3750 ROSECRANS ST**  
**1/8-1/4 SAN DIEGO, CA 92110**  
**0.183 mi.**  
**967 ft. Site 4 of 17 in cluster AN**

**Relative:**  
**Higher**

**Actual:**  
**13 ft.**

LUST:

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300857](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300857)  
Global Id: T0607300857  
Latitude: 32.7524003  
Longitude: -117.2038057

**LUST S100735994**  
**SAN DIEGO CO. SAM N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA SPORTS CAR (Continued)**

**S100735994**

Status: Completed - Case Closed  
Status Date: 02/17/1992  
Case Worker: Not reported  
RB Case Number: 9UT2088  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H32113-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300857  
Action Type: Other  
Date: 09/05/1991  
Action: Leak Discovery

Global Id: T0607300857  
Action Type: ENFORCEMENT  
Date: 02/10/1992  
Action: Closure/No Further Action Letter

Global Id: T0607300857  
Action Type: Other  
Date: 09/05/1991  
Action: Leak Began

Global Id: T0607300857  
Action Type: Other  
Date: 10/04/1991  
Action: Leak Reported

Global Id: T0607300857  
Action Type: ENFORCEMENT  
Date: 11/21/1991  
Action: Notice of Responsibility

Global Id: T0607300857  
Action Type: Other  
Date: 09/05/1991  
Action: Leak Stopped

LUST:

Global Id: T0607300857  
Status: Open - Case Begin Date  
Status Date: 09/05/1991

Global Id: T0607300857  
Status: Completed - Case Closed  
Status Date: 02/17/1992

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT2088  
Local Case: H32113-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA SPORTS CAR (Continued)**

**S100735994**

Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 11/20/1991  
Date Stopped: 11/20/1991  
Confirm Date: 09/05/1991  
Submit Workplan: 11/21/91  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/20/1991  
Enforce Date: Not reported  
Closed Date: 2/17/92  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: Not reported  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H32113-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/17/1992  
Date Began: 9/5/1991

**HMMD SAN DIEGO:**

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 132113  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 441-570-26-00  
Last HMMD Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA SPORTS CAR (Continued)**

**S100735994**

Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: SECURITY PAC BK/JC FOSTER  
Facility Mailing Address: 555 ANTON BL #300  
Facility Mailing City: COSTA MESA  
Facility Mailing State: CA  
Facility Mailing Zip: 92626-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 132113 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132113  
Tank Type: UNKNOWN  
Additional Id: AT2432  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-11-20 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 32113  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-032113-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA SPORTS CAR (Continued)**

**S100735994**

**CORTESE:**

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300857  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CALIFORNIA SPORTS CAR  
edr\_fadd1: 3750 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2088

**SAN DIEGO CO LOP:**

Name: CALIFORNIA SPORTS CARS  
Address: 3750 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1991-LSAM-H32113-001  
Record Status: Completed  
Opened Date: 10/04/1991  
Parcel Number: 441-570-26-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CALIFORNIA SPORTS CARS  
SWRCB Global ID: T0607300857  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/09/1991  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7527749

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA SPORTS CAR (Continued)**

**S100735994**

Longitude: -117.2039382  
 X MapCoord: 6268385.831  
 Y MapCoord: 1855031.543

**CERS:**

Name: CALIFORNIA SPORTS CARS  
 Address: 3750 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 221729  
 CERS ID: T0607300857  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**AP288**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**BRITISH & EUROPEAN CAR REPAIR**  
**3035 MOORE ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 14 in cluster AP**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S103651195**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**HMMD SAN DIEGO:**  
 Name: BRITISH & EUROPEAN CAR REPAIR  
 Address: 3035 MOORE ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000325678  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-295-6700  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 02/24/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 3035 MOORE ST, SAN DIEGO, CA 92110  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2008-HUPFP-209685  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-209685  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 6110523  
 Return To Compliance Date: 2019-02-11T00:00:00.000  
 Nov: No  
 Violation Classification: Class II  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-02-24T01:28:46.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Inspection Date: 2019-02-11T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: 2022-02-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5601972  
Return To Compliance Date: 2017-02-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2017-02-13T15:01:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: 2022-02-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: 1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4099467  
Return To Compliance Date: 2015-03-02T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2015-02-04T00:00:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c))

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6866699  
Return To Compliance Date: 2022-02-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2022-02-18T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-209685  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6110523  
Return To Compliance Date: 2019-03-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-02-24T01:28:46.000  
Inspection Date: 2019-02-11T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:  
Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179225  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-19T01:11:39.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209685
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179226
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-02-19T01:11:39.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209685
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179227
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-02-19T01:11:39.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209685
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108094
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-10T12:01:24.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209685
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108095
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-10T12:01:24.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2008-HUPFP-209685
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108096
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-10T12:01:24.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288003  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-24T01:28:46.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288004  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-24T01:28:46.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2008-HUPFP-209685  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288005  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-02-24T01:28:46.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Name: BRITISH & EUROPEAN CAR REPAIR  
Address: 3035 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209685  
Business Type: 6HK26  
EPA Id Number: CAL000325678  
APN: 441-570-13-00  
Last HMMD Inspection: 06/08/2010  
Facility Telephone: 619-238-6111  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STEPHEN STOCKLEY  
Facility Mailing Address: 3035 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL SAE 20W-50  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES-INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL AND GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Name: BRITISH & EUROPEAN CAR REPAIR  
Address: 3035 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209685  
Business Type: 6HK26  
EPA Id Number: CAL000325678  
APN: 441-570-13-00  
Last HMMMD Inspection: 06/08/2010  
Facility Telephone: 619-238-6111  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STEPHEN STOCKLEY  
Facility Mailing Address: 3035 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL SAE 20W-50  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

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

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES-INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL AND GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: BRITISH & EUROPEAN CAR REPAIR  
Address: 3035 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 209685  
Business Type: 6HK26  
EPA Id Number: CAL000325678  
APN: 441-570-13-00  
Last HMMMD Inspection: 06/08/2010  
Facility Telephone: 619-238-6111  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STEPHEN STOCKLEY  
Facility Mailing Address: 3035 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: MOTOR OIL SAE 20W-50  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES-INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 209685  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL AND GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**CERS HAZ WASTE:**

Name: BRITISH & EUROPEAN CAR REPAIR  
Address: 3035 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 13600  
CERS ID: 10384216  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: BRITISH & EUROPEAN CAR REPAIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Address: 3035 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 13600  
CERS ID: 10384216  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-18-2022  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/22/2022. Inspection Sequence ID:6866699  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-18-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/22/2022. Inspection Sequence ID:6866699  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-18-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/22/2022. Inspection Sequence ID:6866699  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-11-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/11/2019. Inspection Sequence ID:6110523  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-13-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/17/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-04-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 13600  
Site Name: BRITISH & EUROPEAN CAR REPAIR  
Violation Date: 02-11-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/05/2019. Inspection Sequence ID:6110523  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4099467  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6110523

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5601972  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4099467  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6110523  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6866699  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5601972  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6866699  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Coordinates:

Site ID: 13600  
Facility Name: BRITISH & EUROPEAN CAR REPAIR  
Env Int Type Code: HWG  
Program ID: 10384216  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.754060  
Longitude: -117.203410

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: STEPHEN STOCKLEY  
Entity Title: Not reported  
Affiliation Address: 3035 Moore Street  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: STEPHEN STOCKLEY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 295-6700,

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

Affiliation Type Desc: Property Owner  
Entity Name: Buchanan Property Management  
Entity Title: Not reported  
Affiliation Address: 3725 Talbot St  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92106  
Affiliation Phone: (619) 269-0276,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3035 MOORE ST  
Affiliation City: SAN DIEGO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**S103651195**

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92110  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: STEPHEN STOCKLEY  
 Entity Title: Not reported  
 Affiliation Address: 3035 Moore Street  
 Affiliation City: San Diego  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92110  
 Affiliation Phone: (619) 295-6700,

Affiliation Type Desc: Parent Corporation  
 Entity Name: BRITISH & EUROPEAN CAR REPAIR  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**AP289**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**ILLUSION DIGITAL STUDIOS**  
**3035 MOORE ST STE B**  
**SAN DIEGO, CA 92110**  
**Site 5 of 14 in cluster AP**

**RCRA-SQG** 1001115510  
**FINDS** CAR000014464  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19961216  
 Handler Name: ILLUSION DIGITAL STUDIOS  
 Handler Address: 3035 MOORE ST STE B  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000014464  
 Contact Name: TED LEVY  
 Contact Address: 3035 MOORE ST STE B  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-692-1033  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: MOORE ST STE B  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: TED LEVY  
 Owner Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported
Sub-Part P Indicator:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TED LEVY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3305 MOORE ST STE B
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-692-1033
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19961216
Handler Name:	ILLUSION DIGITAL STUDIOS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002913508
--------------	--------------

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1001115510
--------	------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Registry ID: 110002913508  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002913508>  
Name: ILLUSION DIGITAL STUDIOS  
Address: 3035 MOORE ST STE B  
City,State,Zip: SAN DIEGO, CA 92110

**HAZNET:**

Name: ILLUSION DIGITAL STUDIOS  
Address: 3035 MOORE ST STE B  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: DIANNE PAYTON  
Telephone: 9167262511  
Mailing Name: Not reported  
Mailing Address: 3035 MOORE ST STE B

Year: 1998  
Gepaid: CAR000014464  
TSD EPA ID: CAD983667783  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.6255

Year: 1997  
Gepaid: CAR000014464  
TSD EPA ID: CA0000084517  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.688

Year: 1997  
Gepaid: CAR000014464  
TSD EPA ID: CAD983667783  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.0917

**Additional Info:**

Year: 1998  
Gen EPA ID: CAR000014464

Shipment Date: 19980109  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980109  
Manifest ID: 97316005  
Trans EPA ID: CAD983667783  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD983667783  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAR000014464

Shipment Date: 19971202  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971203  
Manifest ID: 97346230  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971202  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971203  
Manifest ID: 97346230  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: CA0000084517  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.224  
Waste Quantity: 448  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971007
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971008
Manifest ID:	96785733
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971007
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971008
Manifest ID:	96785733
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	336
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970812
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970813
Manifest ID:	96850232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970812
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970813
Manifest ID:	96850232
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970617
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970618
Manifest ID:	96629329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970617
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970618
Manifest ID:	96629329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970305
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970305
Manifest ID:	95779194
Trans EPA ID:	CAD983667783
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD983667783
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ILLUSION DIGITAL STUDIOS (Continued)**

**1001115510**

Additional Code 5: Not reported

**HWTS:**

Name: ILLUSION DIGITAL STUDIOS  
 Address: 3035 MOORE ST STE B  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000014464  
 Inactive Date: 06/30/1998  
 Create Date: 02/26/1997  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 3035 MOORE ST STE B  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921100000  
 Owner Name: TED LEVY  
 Owner Address: 3035 MOORE ST STE B  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA  
 Contact Name: DIANNE PAYTON  
 Contact Address: INACT PER 98VQ FINAL NOTICE  
 Contact Address 2: Not reported  
 City,State,Zip: CITRUS HEIGHTS, CA 956100000  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: FEDERAL  
 Latitude: 32.754088  
 Longitude: -117.202847

**AP290**  
**East**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**BRITISH & EUROPEAN CAR REPAIR**  
**3035 MOORE ST STE A**  
**SAN DIEGO, CA 92110**  
**Site 6 of 14 in cluster AP**

**RCRA NonGen / NLR**

**1025867631**  
**CAL000325678**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20071012  
 Handler Name: BRITISH & EUROPEAN CAR REPAIR  
 Handler Address: 3035 MOORE ST STE A  
 Handler City,State,Zip: SAN DIEGO, CA 92110-3132  
 EPA ID: CAL000325678  
 Contact Name: STEPHEN STOCKLEY  
 Contact Address: 3035 MOORE ST STE A  
 Contact City,State,Zip: SAN DIEGO, CA 92110-3132  
 Contact Telephone: 619-295-6700  
 Contact Fax: 619-295-6700  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**1025867631**

Mailing Address:		3035 MOORE ST STE A
Mailing City,State,Zip:		SAN DIEGO, CA 92110-3132
Owner Name:	STEPHEN STOCKLEY	
Owner Type:		Other
Operator Name:	STEPHEN STOCKLEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20190627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITISH & EUROPEAN CAR REPAIR (Continued)**

**1025867631**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: STEPHEN STOCKLEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3035 MOORE ST STE A  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-3132  
Owner/Operator Telephone: 619-295-6700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: STEPHEN STOCKLEY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1319 TERRACINA LN  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92103-6093  
Owner/Operator Telephone: 916-299-8985  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20071012  
Handler Name: BRITISH & EUROPEAN CAR REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AQ291**  
**West**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**3936 JUPITER ST.**  
**SAN DIEGO, CA 92110**

**Notify 65**    **S100178431**  
**N/A**

**Site 1 of 2 in cluster AQ**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

NOTIFY 65:  
 Name: Not reported  
 Address: 3936 JUPITER ST.  
 City,State,Zip: SAN DIEGO, CA 92110-5119  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

**AO292**  
**NE**  
**1/8-1/4**  
**0.186 mi.**  
**983 ft.**

**WEST WIGH SCALE INC**  
**3990 HICOCK ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**    **1000394383**  
**FINDS**    **CAD981456593**  
**ECHO**

**Site 5 of 7 in cluster AO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19860403  
 Handler Name: WEST WIGH SCALE INC  
 Handler Address: 3990 HICOCK ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD981456593  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 3990 HICOCK ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-291-8231  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: CA  
 State District: 4  
 Mailing Address: HICOCK ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: VINCENT J MUCCILLO JR  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEST WIGH SCALE INC (Continued)**

**1000394383**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VINCENT J MUCCILLO JR	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST WIGH SCALE INC (Continued)**

**1000394383**

Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19860403  
Handler Name: WEST WIGH SCALE INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110002713626

[Click Here for FRS Facility Detail Report:](#)

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEST WIGH SCALE INC (Continued)**

**1000394383**

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

**ECHO:**

Envid: 1000394383  
 Registry ID: 110002713626  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002713626>  
 Name: WEST WIGH SCALE INC  
 Address: 3990 HICOCK ST  
 City,State,Zip: SAN DIEGO, CA 92110

**AR293  
 SSE  
 1/8-1/4  
 0.186 mi.  
 984 ft.**

**LAI CHING HOM  
 NONE MIDWAY DR  
 SAN DIEGO, CA 92110  
 Site 1 of 5 in cluster AR**

**LUST S106916407  
 Cortese N/A  
 CERS**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

**LUST:**

Name: LAI CHING HOM  
 Address: NONE MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300507](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300507)  
 Global Id: T0607300507  
 Latitude: 32.75055  
 Longitude: -117.2088667  
 Status: Completed - Case Closed  
 Status Date: 03/13/2002  
 Case Worker: Not reported  
 RB Case Number: 9UT1709  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: H22752-001  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0607300507  
 Action Type: ENFORCEMENT  
 Date: 03/13/2002  
 Action: Closure/No Further Action Letter

Global Id: T0607300507  
 Action Type: Other  
 Date: 05/08/1990  
 Action: Leak Discovery

Global Id: T0607300507  
 Action Type: ENFORCEMENT  
 Date: 05/18/1990  
 Action: Notice of Responsibility

Global Id: T0607300507  
 Action Type: Other  
 Date: 05/08/1990  
 Action: Leak Began

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAI CHING HOM (Continued)**

**S106916407**

Global Id: T0607300507  
Action Type: Other  
Date: 05/17/1990  
Action: Leak Reported

Global Id: T0607300507  
Action Type: Other  
Date: 05/08/1990  
Action: Leak Stopped

**LUST:**

Global Id: T0607300507  
Status: Open - Case Begin Date  
Status Date: 05/08/1990

Global Id: T0607300507  
Status: Completed - Case Closed  
Status Date: 03/13/2002

**CORTESE:**

Name: LAI CHING HOM  
Address: NONE MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300507  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: LAI CHING HOM  
Address: NONE MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 230600  
CERS ID: T0607300507  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AS294**  
**SE**  
**1/8-1/4**  
**0.187 mi.**  
**986 ft.**

**BANFIELD PET HOSPITAL #143**  
**3610 ROSECRANS ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024810208**  
**CAL000288520**

**Site 1 of 14 in cluster AS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20211217
Handler Name:	BANFIELD PET HOSPITAL #143	
Handler Address:		3610 ROSECRANS ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000288520
Contact Name:		COLLEEN ECKLEY
Contact Address:		PO BOX 87586
Contact City,State,Zip:		VANCOUVER, WA 98687-7856
Contact Telephone:		360-567-7125
Contact Fax:		Not reported
Contact Email:		HSE@BANFIELD.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 87586
Mailing City,State,Zip:		VANCOUVER, WA 98687-7856
Owner Name:	MEDICAL MANAGEMENT INTERNATIONAL INC	
Owner Type:		Other
Operator Name:	MEDICAL MANAGEMENT INTERNATIONAL INC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BANFIELD PET HOSPITAL #143 (Continued)**

**1024810208**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211228
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MEDICAL MANAGEMENT INTERNATIONAL IN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MEDICAL MANAGEMENT INTERNATIONAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #143 (Continued)**

**1024810208**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MEDICAL MANAGEMENT INTERNATIONAL INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 87586  
Owner/Operator City,State,Zip: VANCOUVER, WA 98687-7856  
Owner/Operator Telephone: 360-784-5119  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SEAN AKERS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 87586  
Owner/Operator City,State,Zip: VANCOUVER, WA 98687-7856  
Owner/Operator Telephone: 360-784-5217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211217  
Handler Name: BANFIELD PET HOSPITAL #143  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20041129  
Handler Name: BANFIELD THE PET HOSPITAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194  
NAICS Description: VETERINARY SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BANFIELD PET HOSPITAL #143 (Continued)**

**1024810208**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AS295  
 SE  
 1/8-1/4  
 0.187 mi.  
 986 ft.**

**PETSMART #0143  
 3610 ROSECRANS ST 0  
 SAN DIEGO, CA 92110  
 Site 2 of 14 in cluster AS**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 CERS**

**S105164551  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

HMMD SAN DIEGO:  
 Name: BANFIELD, THE PET HOSPITAL  
 Address: 3610 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 216081  
 Business Type: 6HK10  
 EPA Id Number: Not reported  
 APN: 441-630-02-00  
 Last HMMD Inspection: 02/15/2012  
 Facility Telephone: 619-225-0175  
 Permit Status: OPEN  
 Permit Expiration: 06/30/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: MEDICAL MGMT INTL INC  
 Facility Mailing Address: POB 13998  
 Facility Mailing City: PORTLAND  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: 97213  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Not reported  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):  
 Permit Number: 216081  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
 Other Information: Not reported  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Permit Number: 216081  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 311 PHARMACEUTICAL WASTE  
 Other Information: NON-RCRA HAZARDOUS WASTE  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Name: BANFIELD, THE PET HOSPITAL  
Address: 3610 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 153920  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 441-630-02-00  
Last HMMMD Inspection: 08/11/2010  
Facility Telephone: 619-225-0175  
Permit Status: INAC  
Permit Expiration: 01/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: BAYOU BEACH VET, INC  
Facility Mailing Address: 3610 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 153920  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: Inactive Permit

Permit Number: 153920  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: Inactive Permit

Permit Number: 153920  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: Inactive Permit

Name: PETSMART #0143  
Address: 3610 ROSECRANS ST 0  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000411348  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-523-4177  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/04/2022  
Facility Owner: Not reported  
Facility Mailing Address: 19601 N. 27th Avenue, Phoenix, AZ 85027  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108437  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108438  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108439  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108440  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108441  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108442  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108443  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108444  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-11T02:31:54.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214652

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-04T02:30:49.000
Chemical Name:	VARIOUS AEROSOLS
Common Name:	WASTE AEROSOLS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214653
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-04T02:30:49.000
Chemical Name:	CORROSIVE LIQUIDS, BASIC
Common Name:	WASTE CORROSIVE LIQUIDS, BASIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214654
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-04T02:30:49.000
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC
Common Name:	WASTE CORROSIVE LIQUIDS, ACIDIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214655
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-04T02:30:49.000
Chemical Name:	FLAMMABLE LIQUIDS
Common Name:	WASTE FLAMMABLE LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214656
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-04T02:30:49.000
Chemical Name:	Oxidizing Liquid
Common Name:	WASTE OXIDIZING LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214657
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Last Updated: 2022-10-04T02:30:49.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214658  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-04T02:30:49.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214659  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-04T02:30:49.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146347  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146348  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146349  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146350  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146351  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146352  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146353  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146354  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-17T02:32:57.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181245  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181247  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181248  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181249  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181250  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181251  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002473  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181252  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-13T02:35:30.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: PETSMART #0143  
Address: 3610 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 360933  
CERS ID: 10650316  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: PETSMART #0143  
Address: 3610 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 360933  
CERS ID: 10650316  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5513030  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5513030  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Cervantes Diego Inspection ID:6798311  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5927960  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 360933  
Facility Name: PetSmart #0143  
Env Int Type Code: HWG  
Program ID: 10650316  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.750870  
Longitude: -117.205290

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Contracted Services, 19601 N 27th Ave  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: MAXIM KRAVCHUK  
Entity Title: Not reported  
Affiliation Address: 19601 N. 27th Avenue  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85027  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: COMPLIANCE&REG AFFAIR SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner  
Entity Name: PetSmart, Inc.  
Entity Title: Not reported  
Affiliation Address: 19601 N. 27th Avenue  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85027  
Affiliation Phone: (623) 587-2912,

Affiliation Type Desc: Operator  
Entity Name: PetSmart, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETSMART #0143 (Continued)**

**S105164551**

Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (623) 580-6100,

**AS296  
 SE  
 1/8-1/4  
 0.187 mi.  
 986 ft.**

**PETSMART #143  
 3610 ROSECRANS ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024852295  
 CAL000411348**

**Site 3 of 14 in cluster AS**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20151020  
 Handler Name: PETSMART #143  
 Handler Address: 3610 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000411348  
 Contact Name: KEN DOBIAS  
 Contact Address: 3481 PLANO PARKWAY  
 Contact City,State,Zip: THE COLONY, TX 75056  
 Contact Telephone: 972-464-0004  
 Contact Fax: Not reported  
 Contact Email: KEN.DOBIAS@QUESTRMG.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 19601 N 27TH AVE  
 Mailing City,State,Zip: PHOENIX, AZ 85027-4008  
 Owner Name: PETSMART BEAUTY HOLDING LLC  
 Owner Type: Other  
 Operator Name: KEN DOBIAS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETSMART #143 (Continued)**

**1024852295**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETSMART BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19601 N 27TH AVE
Owner/Operator City,State,Zip:	PHOENIX, AZ 85027-4008
Owner/Operator Telephone:	623-587-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEN DOBIAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETSMART #143 (Continued)**

**1024852295**

Owner/Operator Address: 3481 PLANO PARKWAY  
 Owner/Operator City,State,Zip: THE COLONY, TX 75056  
 Owner/Operator Telephone: 972-464-0004  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20151020  
 Handler Name: PETSMART #143  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42249  
 NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AN297**  
**ESE**  
**1/8-1/4**  
**0.188 mi.**  
**990 ft.**

**TIRE CHOICE 1637**  
**3778 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 5 of 17 in cluster AN**

**RCRA NonGen / NLR** **1025871575**  
**CAL000444690**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20200612  
 Handler Name: TIRE CHOICE 1637  
 Handler Address: 3778 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000444690  
 Contact Name: THOMAS GIANNONE  
 Contact Address: HOLLEDER PKWY  
 Contact City,State,Zip: ROCHESTER, NY 14615  
 Contact Telephone: 585-784-3378  
 Contact Fax: 585-647-0947  
 Contact Email: TOM.GIANNONE@MONRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TIRE CHOICE 1637 (Continued)**

**1025871575**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HOLLEDER PKWY
Mailing City, State, Zip:		ROCHESTER, NY 14615
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	MNRO HOLDINGS LLC DBA	TIRE CHOICE
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE 1637 (Continued)**

**1025871575**

Handler Date of Last Change: 20200617  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: MNRO HOLDINGS LLC DBA TIRE CHOICE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 HOLLEDER PKWY  
Owner/Operator City,State,Zip: ROCHESTER, NY 14615  
Owner/Operator Telephone: 585-784-3378  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 585-647-0947  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN A HEISMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 HOLLEDER PKWY  
Owner/Operator City,State,Zip: ROCHESTER, NY 14615  
Owner/Operator Telephone: 585-784-3384  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MNRO HOLDINGS LLC C/O MONRO INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 HOLLEDER PKWY  
Owner/Operator City,State,Zip: ROCHESTER, NY 14615  
Owner/Operator Telephone: 585-784-3384  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20190322  
Handler Name: CERTIFIED TIRE-1637  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TIRE CHOICE 1637 (Continued)**

**1025871575**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20200612
Handler Name:	TIRE CHOICE 1637
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**AN298**  
**ESE**  
**1/8-1/4**  
**0.188 mi.**  
**990 ft.**

**CERTIFIED TIRE & SERVICE CENTERS**  
**3778 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 6 of 17 in cluster AN**

**RCRA NonGen / NLR**

**1024834868**  
**CAL000375992**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:	
Date Form Received by Agency:	20180726
Handler Name:	CERTIFIED TIRE & SERVICE CENTERS
Handler Address:	3778 ROSECRANS ST
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAL000375992
Contact Name:	DAN DARROW
Contact Address:	IOWA AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-369-0025
Contact Fax:	951-369-0690
Contact Email:	DDARROW@CERTIFIEDTIRE.COM
Contact Title:	SUPERVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CERTIFIED TIRE & SERVICE CENTERS (Continued)**

**1024834868**

State District:	Not reported
Mailing Address:	IOWA AVE
Mailing City, State, Zip:	RIVERSIDE, CA 92507
Owner Name:	CERTIFIED TIRE & SERVICE CENTERS
Owner Type:	Private
Operator Name:	CERTIFIED TIRE & SERVICE CENTERS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180726
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CERTIFIED TIRE & SERVICE CENTERS (Continued)**

**1024834868**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CERTIFIED TIRE & SERVICE CENTERS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1875 IOWA AVE  
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507  
Owner/Operator Telephone: 951-369-0025  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 951-369-0690  
Owner/Operator Email: MSCHOOF@CERTIFIEDTIRE.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: CERTIFIED TIRE & SERVICE CENTERS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1875 IOWA AVE  
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507  
Owner/Operator Telephone: 951-369-0025  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 951-369-0690  
Owner/Operator Email: MSCHOOF@CERTIFIEDTIRE.COM

Historic Generators:

Receive Date: 20180726  
Handler Name: CERTIFIED TIRE & SERVICE CENTERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AN299**  
**ESE**  
**1/8-1/4**  
**0.188 mi.**  
**990 ft.**

**TIRE CHOICE**  
**3778 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 7 of 17 in cluster AN**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S124441181**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**  
 Name: TIRE CHOICE  
 Address: 3778 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000444690  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: (619) 758-4977  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 10/08/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 200 Holleder Parkway, Rochester, NY 14615  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Waste and Materials:**  
 Record ID: DEH2014-HUPFP-000573  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2017-HCHEM-0134667  
 Trade Secret: N  
 Hazardous Material Type: Mixture  
 Last Updated: 2017-12-06T02:32:28.000  
 Chemical Name: Motor Oil  
 Common Name: Motor Oil  
 Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2017-HCHEM-0134668  
 Trade Secret: N  
 Hazardous Material Type: Pure  
 Last Updated: 2017-12-06T02:32:28.000  
 Chemical Name: Ethylene Glycol  
 Common Name: anti freeze  
 Case Number: 107-21-1

Record ID: DEH2014-HUPFP-000573  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2017-HCHEM-0134669  
 Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Hazardous Material Type:	Pure
Last Updated:	2017-12-06T02:32:28.000
Chemical Name:	Nitrogen, Liquid
Common Name:	Nitrogen, Liquid
Case Number:	7727-37-9
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112668
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-06T02:32:28.000
Chemical Name:	waste Motor Oil
Common Name:	waste Motor Oil
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112669
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-06T02:32:28.000
Chemical Name:	waste brake fluid
Common Name:	waste brake fluid
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0112670
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-06T02:32:28.000
Chemical Name:	waste anti freeze
Common Name:	waste anti freeze
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0209100
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0209101
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-10-08T02:31:08.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Chemical Name:	Ethylene Glycol
Common Name:	anti freeze
Case Number:	107-21-1
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0209102
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	Nitrogen, Liquid
Common Name:	Nitrogen, Liquid
Case Number:	7727-37-9
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0209103
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	Helium
Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181625
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	waste Motor Oil
Common Name:	waste Motor Oil
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181626
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	waste brake fluid
Common Name:	waste brake fluid
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000573
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0181627
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-08T02:31:08.000
Chemical Name:	waste anti freeze
Common Name:	waste anti freeze

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0092719  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0092720  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: Ethylene Glycol  
Common Name: anti freeze  
Case Number: 107-21-1

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0092721  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: Nitrogen, Liquid  
Common Name: Nitrogen, Liquid  
Case Number: 7727-37-9

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0074913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: waste Motor Oil  
Common Name: waste Motor Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0074914  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: waste brake fluid  
Common Name: waste brake fluid  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0074915  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-07T02:35:28.000  
Chemical Name: waste anti freeze  
Common Name: waste anti freeze  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182783  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182784  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: Ethylene Glycol  
Common Name: anti freeze  
Case Number: 107-21-1

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182785  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: Nitrogen, Liquid  
Common Name: Nitrogen, Liquid  
Case Number: 7727-37-9

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0182786  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156889  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: waste Motor Oil  
Common Name: waste Motor Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156890  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: waste brake fluid  
Common Name: waste brake fluid  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000573  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0156891  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-19T02:38:03.000  
Chemical Name: waste anti freeze  
Common Name: waste anti freeze  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: TIRE CHOICE  
Address: 3778 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 548903  
CERS ID: 10423504  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: TIRE CHOICE  
Address: 3778 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 548903  
CERS ID: 10423504  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 548903  
Site Name: Tire Choice  
Violation Date: 12-08-2022  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Violation Notes: if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Division: Returned to compliance on 12/09/2022. Inspection Sequence ID:7078684  
Violation Program: San Diego County Department of Env Health  
Violation Source: HW  
CERS,

Site ID: 548903  
Site Name: Tire Choice  
Violation Date: 12-08-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/12/2022. Inspection Sequence ID:7078684  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5285728  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5677940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6249343  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078684

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7078684  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5677940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6249343  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5285728  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 548903  
Facility Name: Tire Choice  
Env Int Type Code: HMBP  
Program ID: 10423504  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752770  
Longitude: -117.203540

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg Peterson  
Entity Title: Not reported  
Affiliation Address: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 14615  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 14615  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jack Fisher  
Entity Title: Agent for MNRO Holdings, LLC  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: MNRO Holdings, LLC  
Entity Title: Not reported  
Affiliation Address: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 14615  
Affiliation Phone: (585) 647-6400,

Affiliation Type Desc: Property Owner  
Entity Name: Four-Sher Investments, LLC  
Entity Title: Not reported  
Affiliation Address: 990 Highland Drive #301  
Affiliation City: Solana Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92075  
Affiliation Phone: (858) 792-8800,

Affiliation Type Desc: Operator  
Entity Name: Tire Choice

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TIRE CHOICE (Continued)**

**S124441181**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(585) 647-6400,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jack Fisher
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MNRO Holdings, LLC dba Tire Choice
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

**AO300  
 NE  
 1/8-1/4  
 0.188 mi.  
 993 ft.**

**SAN DIEGO GUN TOWER #3  
 SAN DIEGO, CA  
 Site 6 of 7 in cluster AO**

**FUDS 1024903650  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

FUDS:	
EPA Region:	09
Installation ID:	CA99799F560300
Congressional District Number:	52
Name:	SAN DIEGO GUN TOWER #3
FUDS Number:	J09CA0601
City:	SAN DIEGO
State:	CA
County:	SAN DIEGO
Object ID:	4289
USACE Division:	SPD
USACE District:	Los Angeles District (SPL)
Status:	Properties without projects
Current Owner:	LOCAL: CITY CITY OF SAN DIEGO ; OCCUPIED BY SPORTS ARENA & PARKING LOT
EMS Map Link:	<a href="https://fudsportal.usace.army.mil/ems/inventory/map?id=61177">https://fudsportal.usace.army.mil/ems/inventory/map?id=61177</a>
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not reported
Project Required:	No
Feature Description:	GUN EMPLACEMENT SITE FOR SAM DIEGO HARBOR DEFENSE PURPOSES
Latitude:	32.75833333
Longitude:	-117.20833333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AO301**      **SAN DIEGO GUN TOWER #3**  
**NE**  
**1/8-1/4**      **SAN DIEGO, CA**  
**0.189 mi.**  
**998 ft.**      **Site 7 of 7 in cluster AO**

**ENVIROSTOR**      **S107737237**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**ENVIROSTOR:**  
Name:                      SAN DIEGO GUN TOWER #3  
Address:                    Not reported  
City,State,Zip:            SAN DIEGO, CA  
Facility ID:                80000454  
Status:                     Inactive - Needs Evaluation  
Status Date:               07/01/2005  
Site Code:                  Not reported  
Site Type:                  Military Evaluation  
Site Type Detailed:       FUDS  
Acres:                      Not reported  
NPL:                        NO  
Regulatory Agencies:    SMBRP  
Lead Agency:               SMBRP  
Program Manager:        Not reported  
Supervisor:                Douglas Bautista  
Division Branch:          Cleanup Cypress  
Assembly:                  78  
Senate:                     39  
Special Program:          Not reported  
Restricted Use:            NO  
Site Mgmt Req:            NONE SPECIFIED  
Funding:                    DERA  
Latitude:                    32.75833  
Longitude:                  -117.2083  
APN:                        NONE SPECIFIED  
Past Use:                    NONE SPECIFIED  
Potential COC:            NONE SPECIFIED  
Confirmed COC:            NONE SPECIFIED  
Potential Description:    NONE SPECIFIED  
Alias Name:                 CA99799F560300  
Alias Type:                 Federal Facility ID  
Alias Name:                 J09CA0601  
Alias Type:                 INPR  
Alias Name:                 80000454  
Alias Type:                 Envirostor ID Number

**Completed Info:**  
Completed Area Name:      Not reported  
Completed Sub Area Name:  Not reported  
Completed Document Type:  Not reported  
Completed Date:            Not reported  
Comments:                  Not reported  
  
Future Area Name:          Not reported  
Future Sub Area Name:      Not reported  
Future Document Type:      Not reported  
Future Due Date:            Not reported  
Schedule Area Name:        Not reported  
Schedule Sub Area Name:    Not reported  
Schedule Document Type:    Not reported  
Schedule Due Date:          Not reported  
Schedule Revised Date:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AN302  
ESE  
1/8-1/4  
0.191 mi.  
1010 ft.

**BIG 5 SPORTING GOODS #033**  
**3729 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
  
**Site 8 of 17 in cluster AN**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S119096158**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**13 ft.**

HMMD SAN DIEGO:

Name: BIG 5 SPORTING GOODS #033  
Address: 3729 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000410109  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 6192983350  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/27/2022  
Facility Owner: Not reported  
Facility Mailing Address: 2525 E. EL SEGUNDO BLVD, EL SEGUNDO, CA 90245  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116148  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-05-31T02:32:15.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116149  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-05-31T02:32:15.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203235  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	AEROSOLS, FLAMMABLE
Common Name:	WASTE AEROSOLS, FLAMMABLE
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203236
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC
Common Name:	WASTE CORROSIVE LIQUID, ACIDIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203237
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	CORROSIVE LIQUIDS, BASIC
Common Name:	WASTE CORROSIVE LIQUID, BASIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203238
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	TOXIC LIQUIDS
Common Name:	WASTE TOXIC LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203239
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	TOXIC SOLIDS
Common Name:	WASTE TOXIC SOLIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203240
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Chemical Name:	OXIDIZER LIQUIDS
Common Name:	WASTE OXIDIZER LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203241
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	FLUORESCENT BULBS CRUSHED
Common Name:	HAZARDOUS WASTE, SOLID (MERCURY)
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203242
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	FLAMMABLE LIQUID
Common Name:	WASTE FLAMMABLE LIQUID
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0203243
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-05T01:19:28.000
Chemical Name:	FLAMMABLE SOLIDS
Common Name:	WASTE FLAMMABLE SOLID
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0218721
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-07-27T02:30:40.000
Chemical Name:	AEROSOLS, FLAMMABLE
Common Name:	WASTE AEROSOLS, FLAMMABLE
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116144
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	AEROSOLS, FLAMMABLE
Common Name:	WASTE AEROSOLS, FLAMMABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116145
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC
Common Name:	WASTE CORROSIVE LIQUID, ACIDIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116146
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	CORROSIVE LIQUIDS, BASIC
Common Name:	WASTE CORROSIVE LIQUID, BASIC
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116147
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	TOXIC LIQUIDS
Common Name:	WASTE TOXIC LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116150
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	FLUORESCENT BULBS CRUSHED
Common Name:	HAZARDOUS WASTE, SOLID (MERCURY)
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0116151
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-05-31T02:32:15.000
Chemical Name:	FLAMMABLE LIQUID
Common Name:	WASTE FLAMMABLE LIQUID
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116152  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-05-31T02:32:15.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084031  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084032  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084033  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084034  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084035  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084036  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084037  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084038  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0084039  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:31:05.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:06.000  
Chemical Name: AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179393  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:06.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179394  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:06.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179395  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:06.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179396  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-13T01:28:06.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179397  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Last Updated:	2019-02-13T01:28:06.000
Chemical Name:	OXIDIZER LIQUIDS
Common Name:	WASTE OXIDIZER LIQUIDS
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179398
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-13T01:28:06.000
Chemical Name:	FLUORESCENT BULBS CRUSHED
Common Name:	HAZARDOUS WASTE, SOLID (MERCURY)
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179399
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-13T01:28:06.000
Chemical Name:	FLAMMABLE LIQUID
Common Name:	WASTE FLAMMABLE LIQUID
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179400
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-13T01:28:06.000
Chemical Name:	FLAMMABLE SOLIDS
Common Name:	WASTE FLAMMABLE SOLID
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0151361
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T08:05:58.000
Chemical Name:	AEROSOLS, FLAMMABLE
Common Name:	WASTE AEROSOLS, FLAMMABLE
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002415
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0151362
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-27T08:05:58.000
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151363  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151364  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151365  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151366  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151367  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151368  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0151369  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T08:05:58.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218722  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218723  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218726  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218727  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218728  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002415  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0218729  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-27T02:30:40.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: BIG 5 SPORTING GOODS #033  
Address: 3729 ROSECRANS ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 366483  
CERS ID: 10664353  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BIG 5 SPORTING GOODS #033  
Address: 3729 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 90245  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD

Year: 2018  
Gepaid: CAL000410109  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00150

Year: 2017  
Gepaid: CAL000410109  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0055

Year: 2016  
Gepaid: CAL000410109  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035

Year: 2016  
Gepaid: CAL000410109  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01

**Detail Two:**

Year: 2018  
EM Manifest ID: 010110146FLE20170411\_D\_1  
Shipment Date: 4/11/2017  
Receipt Date: 4/17/2017  
Manifest Number: 010110146FLE  
Generator EPA ID: CAL000410109  
Name: BIG 5 SPORTING GOODS #33

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 010110146FLE20170411\_D\_1  
Generator EPA ID: CAL000410109  
Shipment Date: 2017-04-11  
Manifest Number: 010110146FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010172157FLE20180327\_D\_1  
Shipment Date: 3/27/2018  
Receipt Date: 5/2/2018  
Manifest Number: 010172157FLE  
Generator EPA ID: CAL000410109  
Name: BIG 5 SPORTING GOODS #33  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21ST CENTURY EMN LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010172157FLE20180327_D_1
Generator EPA ID:	CAL000410109
Shipment Date:	2018-03-27
Manifest Number:	010172157FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010172157FLE20180327_D_1
Generator EPA ID:	CAL000410109
Shipment Date:	2018-03-27
Manifest Number:	010172157FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000410109
Shipment Date:	20170411
Creation Date:	5/9/2018 18:31:51
Receipt Date:	20170417
Manifest ID:	010110146FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: BIG 5 SPORTING GOODS #033  
Address: 3729 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 366483  
CERS ID: 10664353  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5907762  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6428650  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5491522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5491522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2021  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6428650  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 366483  
Facility Name: BIG 5 SPORTING GOODS #033  
Env Int Type Code: HWG  
Program ID: 10664353  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752130  
Longitude: -117.203960

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER TANAKA  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG 5 SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413,

Affiliation Type Desc: Operator  
Entity Name: BIG 5 SPORTING GOODS #033  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 298-3350,

**HWTS:**

Name: BIG 5 SPORTING GOODS #033  
Address: 3729 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000410109  
Inactive Date: Not reported  
Create Date: 09/14/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL SEGUNDO, CA 90245  
Owner Name: BIG 5 CORP  
Owner Address: 2525 E EL SEGUNDO BLVD  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**S119096158**

Owner City,State,Zip: EL SEGUNDO, CA 90245  
 Contact Name: ROGER TANAKA EXT 5523  
 Contact Address: 2525 E EL SEGUNDO BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: EL SEGUNDO, CA 90245  
 Facility Status: Active  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.751468  
 Longitude: -117.2031615

NAICS:  
 EPA ID: CAL000410109  
 Create Date: 2015-09-14 10:07:47.557  
 NAICS Code: 45111  
 NAICS Description: Sporting Goods Stores  
 Issued EPA ID Date: 2015-09-14 10:07:47.54700  
 Inactive Date: Not reported  
 Facility Name: BIG 5 SPORTING GOODS #033  
 Facility Address: 3729 ROSECRANS ST  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**AN303  
 ESE  
 1/8-1/4  
 0.191 mi.  
 1010 ft.**

**BIG 5 SPORTING GOODS #033  
 3729 ROSECRANS ST  
 SAN DIEGO, CA 92110  
 Site 9 of 17 in cluster AN**

**RCRA NonGen / NLR 1024851518  
 CAL000410109**

**Relative:  
 Higher  
 Actual:  
 13 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20150914  
 Handler Name: BIG 5 SPORTING GOODS #033  
 Handler Address: 3729 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000410109  
 Contact Name: ROGER TANAKA EXT 5523  
 Contact Address: 2525 E EL SEGUNDO BLVD  
 Contact City,State,Zip: EL SEGUNDO, CA 90245  
 Contact Telephone: 310-536-0611  
 Contact Fax: Not reported  
 Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2525 E EL SEGUNDO BLVD  
 Mailing City,State,Zip: EL SEGUNDO, CA 90245  
 Owner Name: BIG 5 CORP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**1024851518**

Owner Type:		Other
Operator Name:	ROGER TANAKA EXT 5523	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180906
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #033 (Continued)**

**1024851518**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: BIG 5 CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 E EL SEGUNDO BLVD  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROGER TANAKA EXT 5523  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 E EL SEGUNDO BLVD  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20150914  
Handler Name: BIG 5 SPORTING GOODS #033  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AN304**  
**ESE**  
**1/8-1/4**  
**0.191 mi.**  
**1011 ft.**

**AUTOZONE #6120**  
**3717 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 10 of 17 in cluster AN**

**RCRA NonGen / NLR**    **1024871644**  
**CAL000440289**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

RCRA Listings:		
Date Form Received by Agency:		20181027
Handler Name:	AUTOZONE #6120	
Handler Address:		3717 ROSECRANS ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000440289
Contact Name:		DEBORAH WILLIAMS
Contact Address:		123 S FRONT ST DEPT 8190
Contact City,State,Zip:		MEMPHIS, TN 38103
Contact Telephone:		901-495-7129
Contact Fax:		Not reported
Contact Email:		DEBORAH.J.WILLIAMS@AUTOZONE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		123 S FRONT ST DEPT 8190
Mailing City,State,Zip:		MEMPHIS, TN 38103
Owner Name:	AUTOZONE INC	
Owner Type:		Other
Operator Name:	DEBORAH WILLIAMS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTOZONE #6120 (Continued)**

**1024871644**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AUTOZONE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST DEPT 8190
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEBORAH WILLIAMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST DEPT 8190
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7129
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**1024871644**

Historic Generators:

Receive Date: 20181027  
Handler Name: AUTOZONE #6120  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452319  
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AN305  
ESE  
1/8-1/4  
0.191 mi.  
1011 ft.**

**WEST MARINE  
3717 ROSECRANS ST  
SAN DIEGO, CA 92110  
Site 11 of 17 in cluster AN**

**RCRA NonGen / NLR 1024810113  
CAL000288115**

**Relative:  
Higher  
Actual:  
14 ft.**

RCRA Listings:

Date Form Received by Agency: 20041110  
Handler Name: WEST MARINE  
Handler Address: 3717 ROSECRANS ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-3113  
EPA ID: CAL000288115  
Contact Name: MARIA RIOS  
Contact Address: TAX DEPARTMENT  
Contact City,State,Zip: WATSONVILLE, CA 95076  
Contact Telephone: 831-761-4925  
Contact Fax: 831-768-5929  
Contact Email: MARIARI@WESTMARINE.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 500 WESTRIDGE DR MS-G4  
Mailing City,State,Zip: WATSONVILLE, CA 95076-0000  
Owner Name: WEST MARINE PRODUCTS INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEST MARINE (Continued)**

**1024810113**

Owner Type:		Other
Operator Name:	MARIA RIOS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST MARINE (Continued)**

**1024810113**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: WEST MARINE PRODUCTS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 WESTRIDGE DR  
Owner/Operator City,State,Zip: WATSONVILLE, CA 95076-0000  
Owner/Operator Telephone: 831-761-4925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARIA RIOS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: TAX DEPARTMENT  
Owner/Operator City,State,Zip: WATSONVILLE, CA 95076  
Owner/Operator Telephone: 831-761-4925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041110  
Handler Name: WEST MARINE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998  
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AN306  
ESE  
1/8-1/4  
0.191 mi.  
1011 ft.

**AUTOZONE #6120**  
**3717 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
  
**Site 12 of 17 in cluster AN**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S123535319**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**14 ft.**

HMMD SAN DIEGO:

Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3113  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000440289  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 901-495-7129  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/22/2022  
Facility Owner: Not reported  
Facility Mailing Address: 123 South Front Street, Dept. 8190, Memphis , TN 38103  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001495  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5291898  
Return To Compliance Date: 2015-07-28T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2015-06-16T00:00:00.000  
Violation Code: 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001495  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 6099927  
Return To Compliance Date: 2019-05-14T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2019-05-10T00:00:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001495  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5291898  
Return To Compliance Date: 2015-07-16T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2015-06-16T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001495  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 6099927  
Return To Compliance Date: 2019-05-14T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-22T00:00:00.000  
Inspection Date: 2019-05-10T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

**Waste and Materials:**

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214949  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Misc Flammable Aerosol Products  
Common Name: Damaged Non-Saleable Flammable Aerosol Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Child Record Id: DEH2020-HWAST-0214950  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Misc Reactive Products  
Common Name: Damaged Non-Saleable Reactive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214951  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Misc Corrosive Products  
Common Name: Damaged Non-Saleable Corrosive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214952  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214953  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Misc Alkaline Products  
Common Name: Damaged Non-Saleable Retail Alkaline Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214954  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-24T02:30:21.000  
Chemical Name: Used Motor Oil  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189635  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000  
Chemical Name: Misc Flammable Aerosol Products  
Common Name: Damaged Non-Saleable Flammable Aerosol Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189636  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000  
Chemical Name: Misc Reactive Products  
Common Name: Damaged Non-Saleable Reactive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189637  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000  
Chemical Name: Misc Corrosive Products  
Common Name: Damaged Non-Saleable Corrosive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189638  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189639  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000  
Chemical Name: Used Motor Oil  
Common Name: Spent Petroleum Oil  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0189640  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:31:15.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Chemical Name:	Misc Alkaline Products
Common Name:	Damaged Non-Saleable Retail Alkaline Products
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260035
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Used Motor Oil
Common Name:	Used Motor Oil
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260031
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Misc Reactive Products
Common Name:	Damaged Non-Saleable Reactive Retail Products
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260032
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Misc Corrosive Products
Common Name:	Damaged Non-Saleable Corrosive Retail Products
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260033
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Waste Absorbent
Common Name:	Waste Absorbent
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260034
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Misc Alkaline Products
Common Name:	Damaged Non-Saleable Retail Alkaline Products

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0055452
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-31T02:34:15.000
Chemical Name:	Waste 331 Waste Aerosols
Common Name:	Aerosol Cans
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0055453
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-31T02:34:15.000
Chemical Name:	Waste Flammable Liquid 331
Common Name:	Waste Flammable Liquid
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0055454
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-12-31T02:34:15.000
Chemical Name:	Waste Solid Containing Corrosive Liquid 121
Common Name:	Waste Solid Containing Corrosive Liquid 121
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0260030
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07T02:31:26.000
Chemical Name:	Misc Flammable Aerosol Products
Common Name:	Damaged Non-Saleable Flammable Aerosol Retail Products
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0287186
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-06-22T02:31:14.000
Chemical Name:	Misc Flammable Aerosol Products
Common Name:	Damaged Non-Saleable Flammable Aerosol Retail Products
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287187  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:31:14.000  
Chemical Name: Misc Reactive Products  
Common Name: Damaged Non-Saleable Reactive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287188  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:31:14.000  
Chemical Name: Misc Corrosive Products  
Common Name: Damaged Non-Saleable Corrosive Retail Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287189  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:31:14.000  
Chemical Name: Waste Absorbent  
Common Name: Waste Absorbent  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287190  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:31:14.000  
Chemical Name: Misc Alkaline Products  
Common Name: Damaged Non-Saleable Retail Alkaline Products  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001495  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287191  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-22T02:31:14.000  
Chemical Name: Used Motor Oil  
Common Name: Used Motor Oil  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

**CERS HAZ WASTE:**

Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 85335  
CERS ID: 10592131  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: BRYAN BLAIR  
Telephone: 9014957217  
Mailing Name: Not reported  
Mailing Address: DEPT 8190 123 SOUTH FRONT STREET

Year: 2021  
Gepaid: CAL000440289  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.235

Year: 2021  
Gepaid: CAL000440289  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.005

Year: 2021  
Gepaid: CAL000440289  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.012

Year: 2021  
Gepaid: CAL000440289  
TSD EPA ID: CAD008364432  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.013

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Tons: 0.009

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0105

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: CAD980675276  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: CAT080013352  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.01668

Year: 2020  
Gepaid: CAL000440289  
TSD EPA ID: CAD044429835  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.025

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2021  
Gen EPA ID: CAL000440289

Shipment Date: 7/14/2020  
Creation Date: 8/6/2020  
Receipt Date: 7/17/2020  
Manifest ID: 021514727JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000521146
Trans Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/26/2020
Creation Date:	6/29/2020
Receipt Date:	6/9/2020
Manifest ID:	007054014SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD980675276
Trans Name:	Clean Harbors Buttonwillow LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/7/2020
Creation Date:	3/11/2020
Receipt Date:	2/20/2020
Manifest ID:	007310568SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/10/2020  
Creation Date: 5/14/2020  
Receipt Date: 2/24/2020  
Manifest ID: 013055637FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/10/2020  
Creation Date: 5/14/2020  
Receipt Date: 2/24/2020  
Manifest ID: 013055637FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000294520  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	5/14/2020
Receipt Date:	2/24/2020
Manifest ID:	013055637FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	1/7/2021
Receipt Date:	1/5/2021
Manifest ID:	015069578FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	1/7/2021
Receipt Date:	1/5/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Manifest ID: 015069578FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/7/2021  
Receipt Date: 1/5/2021  
Manifest ID: 015069578FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 11/17/2020  
Creation Date: 12/23/2020  
Receipt Date: 11/19/2020  
Manifest ID: 021527270JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000440289

Shipment Date: 7/14/2020  
Creation Date: 8/6/2020  
Receipt Date: 7/17/2020  
Manifest ID: 021514727JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDF EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 5/26/2020  
Creation Date: 6/29/2020  
Receipt Date: 6/9/2020  
Manifest ID: 007054014SKS  
Trans EPA ID: TXR000081205  
Trans Name: Safety-Kleen Systems, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD980675276  
Trans Name: Clean Harbors Buttonwillow LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/7/2020
Creation Date:	3/11/2020
Receipt Date:	2/20/2020
Manifest ID:	007310568SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	5/14/2020
Receipt Date:	2/24/2020
Manifest ID:	013055637FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	5/14/2020
Receipt Date:	2/24/2020
Manifest ID:	013055637FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	5/14/2020
Receipt Date:	2/24/2020
Manifest ID:	013055637FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	1/7/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Receipt Date: 1/5/2021  
Manifest ID: 015069578FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001,D005,D007,  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/7/2021  
Receipt Date: 1/5/2021  
Manifest ID: 015069578FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/17/2020  
Creation Date: 1/7/2021  
Receipt Date: 1/5/2021  
Manifest ID: 015069578FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 11/17/2020  
Creation Date: 12/23/2020  
Receipt Date: 11/19/2020  
Manifest ID: 021527270JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDF EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Detail Two:**

Year: 2020  
EM Manifest ID: 9fee0ed1-3232-4b90-9758-582521a1d104  
Shipment Date: 7/14/2020  
Receipt Date: 7/17/2020  
Manifest Number: 021514727JJK  
Generator EPA ID: CAL000440289  
Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-424-9300  
Contact: DEBORAH WILLIAMS  
Contact Telephone: 901-495-7129  
Transporter 1 EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000521146  
TSDf Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDf Address 1: 6500 S US HIGHWAY 95  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365  
TSDf Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 9fee0ed1-3232-4b90-9758-582521a1d104  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-07-14  
Manifest Number: 021514727JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 377acf60-542e-4905-b3d9-dce02b738295  
Shipment Date: 5/26/2020  
Receipt Date: 6/9/2020  
Manifest Number: 007054014SKS  
Generator EPA ID: CAL000440289  
Name: AUTOZONE # 6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 619-849-5733  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD980675276  
TSDf Name: Clean Harbors Buttonwillow LLC  
TSDf Address 1: 2500 West Lokern Road  
TSDf Address 2: Not reported  
TSDf City: Buttonwillow  
TSDf Zip: 93206  
TSDf Telephone: 800-483-3718

State:  
Year: 2020  
EM Manifest ID: 377acf60-542e-4905-b3d9-dce02b738295  
Generator EPA ID: CAL000440289

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Shipment Date: 2020-05-26  
Manifest Number: 007054014SKS  
Line Number: 1  
Method Code: H132  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 1086511  
Shipment Date: 2/7/2020  
Receipt Date: 2/20/2020  
Manifest Number: 007310568SKS  
Generator EPA ID: CAL000440289  
Name: AUTOZONE # 6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 619-849-5733  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City: Wilmington  
TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

State:

Year: 2020  
EM Manifest ID: 1086511  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-07  
Manifest Number: 007310568SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02500  
Quantity Waste: 50.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Shipment Date: 2/10/2020  
Receipt Date: 2/24/2020  
Manifest Number: 013055637FLE  
Generator EPA ID: CAL000440289  
Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 901-495-7129  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000294520  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO-CHEM LLC  
TSDf Address 1: ISIS AVENUE  
TSDf Address 2: Not reported  
TSDf City: INGLEWOOD  
TSDf Zip: 90301  
TSDf Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01050  
Quantity Waste: 21.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

State:

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01050  
Quantity Waste: 21.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: a95e5693-87e7-4edc-914f-61579aebdfca  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-02-10  
Manifest Number: 013055637FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: c471dab2-d03c-4c7a-930e-afe2878bee74  
Shipment Date: 11/17/2020  
Receipt Date: 11/19/2020  
Manifest Number: 021527270JJK  
Generator EPA ID: CAL000440289  
Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Zip: 92110  
Telephone: 800-424-9300  
Contact: Not reported  
Contact Telephone: 619-949-5733  
Transporter 1 EPA ID: CAD028277036  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000521146  
TSDF Name: YUMA YES 2 WASTE TRANSFER STATION  
TSDF Address 1: 6500 S US HIGHWAY 95  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365  
TSDF Telephone: Not reported

State:

Year: 2020  
EM Manifest ID: c471dab2-d03c-4c7a-930e-afe2878bee74  
Generator EPA ID: CAL000440289  
Shipment Date: 2020-11-17  
Manifest Number: 021527270JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Detail Two:

Year: 2019  
EM Manifest ID: 38744  
Shipment Date: 9/28/2019  
Receipt Date: 10/7/2019  
Manifest Number: 007310571SKS  
Generator EPA ID: CAL000440289  
Name: AUTOZONE # 6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 619-849-5733  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

TSDF Zip: 90744  
TSDF Telephone: 800-483-3718

State:  
Year: 2019  
EM Manifest ID: 38744  
Generator EPA ID: CAL000440289  
Shipment Date: 2019-09-28  
Manifest Number: 007310571SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

CERS:  
Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 85335  
CERS ID: 10592131  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 85335  
Site Name: AutoZone #6120  
Violation Date: 05-10-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/14/2019. Inspection Sequence ID:6099927;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 85335  
Site Name: AutoZone #6120  
Violation Date: 05-10-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/14/2019. Inspection Sequence ID:6099927;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Site Name: AutoZone #6120  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/16/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923714  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6923714  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6099927  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5705056  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6099927  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5291898  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 85335  
Facility Name: AutoZone #6120  
Env Int Type Code: HWG  
Program ID: 10592131  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752070  
Longitude: -117.204010

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: 123 S Front Street, Dept. 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street, Dept. 8190  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Autozone  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Property Owner  
Entity Name: AUTOZONE INC  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Identification Signer  
Entity Name: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #6120 (Continued)**

**S123535319**

**HWTS:**

Name: AUTOZONE #6120  
Address: 3717 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000440289  
Inactive Date: Not reported  
Create Date: 10/27/2018  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 SOUTH FRONT STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MEMPHIS, TN 38103  
Owner Name: AUTOZONE INC  
Owner Address: 123 SOUTH FRONT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: MEMPHIS, TN 381033607  
Contact Name: BRYAN BLAIR  
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET  
Contact Address 2: Not reported  
City,State,Zip: MEMPHIS, TN 38103  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.75205653  
Longitude: -117.2040085

**NAICS:**

EPA ID: CAL000440289  
Create Date: 2018-10-27 09:40:51.210  
NAICS Code: 452319  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2018-10-27 09:40:51.19300  
Inactive Date: Not reported  
Facility Name: AUTOZONE #6120  
Facility Address: 3717 ROSECRANS ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**AN307  
ESE  
1/8-1/4  
0.192 mi.  
1013 ft.**

**BIG LOTS #4038  
3705 ROSECRANS ST  
SAN DIEGO, CA 92110**

**RCRA NonGen / NLR 1024841560  
CAL000391277**

**Site 13 of 17 in cluster AN**

**Relative:  
Higher**

**RCRA Listings:**

Date Form Received by Agency: 20131112  
Handler Name: BIG LOTS #4038  
Handler Address: 3705 ROSECRANS ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000391277  
Contact Name: DENA FERARU  
Contact Address: 300 PHILLIPI RD.  
Contact City,State,Zip: COLUMBUS, OH 43228-5311

**Actual:  
14 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG LOTS #4038 (Continued)**

**1024841560**

Contact Telephone:		614-278-2708
Contact Fax:		614-278-4783
Contact Email:		DFERARU@BIGLOTS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		300 PHILLIPI RD
Mailing City, State, Zip:		COLUMBUS, OH 43228-1310
Owner Name:	PNS STORES INC	
Owner Type:		Other
Operator Name:	DENA FERARU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG LOTS #4038 (Continued)**

**1024841560**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PNS STORES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 PHILLIPI RD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43228-1310
Owner/Operator Telephone:	614-278-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DENA FERARU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 PHILLIPI RD.
Owner/Operator City,State,Zip:	COLUMBUS, OH 43228-5311
Owner/Operator Telephone:	614-278-2708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131112
Handler Name: BIG LOTS #4038	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG LOTS #4038 (Continued)**

**1024841560**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 45299  
 NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AN308  
 ESE  
 1/8-1/4  
 0.192 mi.  
 1013 ft.**

**BIG LOTS SAN DIEGO 4038  
 3705 ROSECRANS ST  
 SAN DIEGO, CA 92110  
 Site 14 of 17 in cluster AN**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S118234502  
 N/A**

**Relative:  
 Higher  
 Actual:  
 14 ft.**

HMMD SAN DIEGO:  
 Name: BIG LOTS SAN DIEGO 4038  
 Address: 3705 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000391277  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 614-278-6800  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 08/16/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 4900 E Dublin Granville Rd, Columbus, OH 43081  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Waste and Materials:  
 Record ID: DEH2014-HUPFP-001286  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2017-HWAST-0117807  
 Trade Secret: N  
 Hazardous Material Type: Not reported  
 Last Updated: 2017-08-10T02:31:26.000  
 Chemical Name: Not reported  
 Common Name: Retail Hazardous Waste  
 Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117808  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:31:26.000  
Chemical Name: Not reported  
Common Name: Flammable  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117809  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:31:26.000  
Chemical Name: Not reported  
Common Name: Toxic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117810  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:31:26.000  
Chemical Name: Not reported  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117811  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:31:26.000  
Chemical Name: Not reported  
Common Name: Corrosive Base  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117812  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:31:26.000  
Chemical Name: Not reported  
Common Name: Oxidizers  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259822  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-01T02:34:59.000  
Chemical Name: Oxidizing Hazardous Waste  
Common Name: Oxidizing Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259823  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-01T02:34:59.000  
Chemical Name: Corrosive Acidic Hazardous Waste  
Common Name: Corrosive Acidic Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288520  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-16T02:32:11.000  
Chemical Name: Toxic Hazardous waste  
Common Name: Toxic Hazardous waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095601  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Retail Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095602  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Flammable  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095603

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Toxic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095604  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095605  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Corrosive Base  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095606  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-28T13:25:32.000  
Chemical Name: Not reported  
Common Name: Oxidizers  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179952  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-09-15T02:30:57.000  
Chemical Name: Flammable Hazardous Waste  
Common Name: Flammable Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179953  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Last Updated:	2020-09-15T02:30:57.000
Chemical Name:	Oxidizing Hazardous Waste
Common Name:	Oxidizing Hazardous Waste
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001286
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179954
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-09-15T02:30:57.000
Chemical Name:	Corrosive Acidic Hazardous Waste
Common Name:	Corrosive Acidic Hazardous Waste
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001286
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179955
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-09-15T02:30:57.000
Chemical Name:	Corrosive Basic Hazardous Waste
Common Name:	Corrosive Basic Hazardous Waste
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001286
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0179956
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-09-15T02:30:57.000
Chemical Name:	Toxic Hazardous waste
Common Name:	Toxic Hazardous waste
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001286
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0259821
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-09-01T02:34:59.000
Chemical Name:	Flammable Hazardous Waste
Common Name:	Flammable Hazardous Waste
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001286
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0259824
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-09-01T02:34:59.000
Chemical Name:	Corrosive Basic Hazardous Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Common Name: Corrosive Basic Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259825  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-01T02:34:59.000  
Chemical Name: Toxic Hazardous waste  
Common Name: Toxic Hazardous waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155182  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-21T02:34:34.000  
Chemical Name: Flammable Hazardous Waste  
Common Name: Flammable Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155183  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-21T02:34:34.000  
Chemical Name: Oxidizing Hazardous Waste  
Common Name: Oxidizing Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155184  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-21T02:34:34.000  
Chemical Name: Corrosive Acidic Hazardous Waste  
Common Name: Corrosive Acidic Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155185  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-21T02:34:34.000  
Chemical Name: Corrosive Basic Hazardous Waste  
Common Name: Corrosive Basic Hazardous Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155186  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-21T02:34:34.000  
Chemical Name: Toxic Hazardous waste  
Common Name: Toxic Hazardous waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288516  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-16T02:32:11.000  
Chemical Name: Flammable Hazardous Waste  
Common Name: Flammable Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288517  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-16T02:32:11.000  
Chemical Name: Oxidizing Hazardous Waste  
Common Name: Oxidizing Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288518  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-16T02:32:11.000  
Chemical Name: Corrosive Acidic Hazardous Waste  
Common Name: Corrosive Acidic Hazardous Waste  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001286  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0288519  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-16T02:32:11.000  
Chemical Name: Corrosive Basic Hazardous Waste  
Common Name: Corrosive Basic Hazardous Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

**CERS HAZ WASTE:**

Name: BIG LOTS SAN DIEGO 4038  
Address: 3705 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 12237  
CERS ID: 10594771  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BIG LOTS #4038  
Address: 3705 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: WILLIS ARRINGTON  
Telephone: 6142782708  
Mailing Name: Not reported  
Mailing Address: 4900 EAST DUBLIN GRANVILLE ROAD

Year: 2021  
Gepaid: CAL000391277  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.037

Year: 2021  
Gepaid: CAL000391277  
TSD EPA ID: CAD044429835  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.011

Year: 2020  
Gepaid: CAL000391277  
TSD EPA ID: CAD044429835  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2020  
Gepaid: CAL000391277  
TSD EPA ID: NED981723513  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.004

Year: 2020  
Gepaid: CAL000391277  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Year:	2019
Gepaid:	CAL000391277
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2019
Gepaid:	CAL000391277
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2019
Gepaid:	CAL000391277
TSD EPA ID:	ARD069748192
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00350
Year:	2019
Gepaid:	CAL000391277
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2019
Gepaid:	CAL000391277
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01350

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2021
Gen EPA ID:	CAL000391277
Shipment Date:	9/11/2020
Creation Date:	10/25/2020
Receipt Date:	10/5/2020
Manifest ID:	013899070FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D018,D035,  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/8/2020  
Creation Date: 5/10/2020  
Receipt Date: 4/20/2020  
Manifest ID: 013902835FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 4/8/2020  
Creation Date: 5/10/2020  
Receipt Date: 4/20/2020  
Manifest ID: 013902835FLE  
Trans EPA ID: MAD039322250  
Trans Name: Clean Harbors Environmental Services, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/8/2020
Creation Date:	5/10/2020
Receipt Date:	4/20/2020
Manifest ID:	013902835FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2020
Gen EPA ID:	CAL000391277
Shipment Date:	9/11/2020
Creation Date:	10/25/2020
Receipt Date:	10/5/2020
Manifest ID:	013899070FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Additional Code 5:	Not reported
Shipment Date:	4/8/2020
Creation Date:	5/10/2020
Receipt Date:	4/20/2020
Manifest ID:	013902835FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/8/2020
Creation Date:	5/10/2020
Receipt Date:	4/20/2020
Manifest ID:	013902835FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/8/2020
Creation Date:	5/10/2020
Receipt Date:	4/20/2020
Manifest ID:	013902835FLE
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Detail Two:	
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Shipment Date:	9/11/2020
Receipt Date:	10/5/2020
Manifest Number:	013899070FLE
Generator EPA ID:	CAL000391277
Name:	BIG LOTS # 4038
Address:	3705 ROSECRANS ST
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	800-483-3718
Contact:	Willis Arrington
Contact Telephone:	614-278-2708
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NED981723513
TSDf Name:	Clean Harbors Environmental Services, Inc.
TSDf Address 1:	2247 South Highway 71
TSDf Address 2:	Not reported
TSDf City:	Kimball
TSDf Zip:	69145
TSDf Telephone:	800-483-3718
Federal:	
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Generator EPA ID:	CAL000391277
Shipment Date:	2020-09-11
Manifest Number:	013899070FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00400
Quantity Waste:	8.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Generator EPA ID:	CAL000391277
Shipment Date:	2020-09-11
Manifest Number:	013899070FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Generator EPA ID:	CAL000391277
Shipment Date:	2020-09-11
Manifest Number:	013899070FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Generator EPA ID:	CAL000391277
Shipment Date:	2020-09-11
Manifest Number:	013899070FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	2ec76c00-8eed-4c64-a0c1-7fad0eca3b04
Generator EPA ID:	CAL000391277
Shipment Date:	2020-09-11
Manifest Number:	013899070FLE
Line Number:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Method Code: H040  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U019

Year: 2020  
EM Manifest ID: 2ec76c00-8eed-4c64-a0c1-7fad0eca3b04  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-09-11  
Manifest Number: 013899070FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U154

Year: 2020  
EM Manifest ID: 2ec76c00-8eed-4c64-a0c1-7fad0eca3b04  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-09-11  
Manifest Number: 013899070FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U159

State:

Year: 2020  
EM Manifest ID: 2ec76c00-8eed-4c64-a0c1-7fad0eca3b04  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-09-11  
Manifest Number: 013899070FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Shipment Date: 4/8/2020  
Receipt Date: 4/20/2020  
Manifest Number: 013902835FLE  
Generator EPA ID: CAL000391277  
Name: BIG LOTS # 4038  
Address: 3705 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Willis Arrington  
Contact Telephone: 614-278-2708  
Transporter 1 EPA ID: MAD039322250  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City: Wilmington  
TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

Federal:

Year: 2020  
EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-04-08  
Manifest Number: 013902835FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-04-08  
Manifest Number: 013902835FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

State:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Year: 2020  
EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-04-08  
Manifest Number: 013902835FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-04-08  
Manifest Number: 013902835FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 6ab6af9f-0e2b-4842-8132-592e12e08b96  
Generator EPA ID: CAL000391277  
Shipment Date: 2020-04-08  
Manifest Number: 013902835FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00800  
Quantity Waste: 16.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

**Detail Two:**

Year: 2019  
EM Manifest ID: 382240  
Shipment Date: 4/23/2019  
Receipt Date: 5/13/2019  
Manifest Number: 002193208PSC  
Generator EPA ID: CAL000391277  
Name: BIG LOTS #4038  
Address: 3705 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 382240  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-04-23  
Manifest Number: 002193208PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 382240  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-04-23  
Manifest Number: 002193208PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D009

State:  
Year: 2019  
EM Manifest ID: 382240  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-04-23  
Manifest Number: 002193208PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 141

Year: 2019  
EM Manifest ID: 382240  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-04-23  
Manifest Number: 002193208PSC  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 382240  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-04-23  
Manifest Number: 002193208PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2019  
EM Manifest ID: 837718  
Shipment Date: 10/21/2019  
Receipt Date: 12/7/2019  
Manifest Number: 013898774FLE  
Generator EPA ID: CAL000391277  
Name: BIG LOTS # 4038  
Address: 3705 ROSECRANS ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-483-3718  
Contact: Willis Arrington  
Contact Telephone: 614-278-2708  
Transporter 1 EPA ID: MAD039322250  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000187922  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: ARD069748192  
TSDf Name: Clean Harbors El Dorado LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDf Address 1: 309 American Circle  
TSDf Address 2: Not reported  
TSDf City: El Dorado  
TSDf Zip: 71730  
TSDf Telephone: 800-483-3718

Federal:

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D004

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D006

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D010

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D011

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D012

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D014

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D015

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D016

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Type:	Pounds
Federal Code:	D017
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D019
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D020
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D022
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D026

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D027

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D031

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D039

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D040

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U035

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U036

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U044

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U052

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U058

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U072

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U129

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U188

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U201

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Type:	Pounds
Federal Code:	U210
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U211
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U226
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U228
Year:	2019
EM Manifest ID:	837718
Generator EPA ID:	CAL000391277
Shipment Date:	2019-10-21
Manifest Number:	013898774FLE
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00200
Quantity Waste:	4.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U240

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U247

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U248

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U279

State:  
Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Line Number: 1  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 141

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 3  
Method Code: H040  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 837718  
Generator EPA ID: CAL000391277  
Shipment Date: 2019-10-21  
Manifest Number: 013898774FLE  
Line Number: 4  
Method Code: H040  
Quantity Tons: 0.00850  
Quantity Waste: 17.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Detail Two:

Year: 2018  
EM Manifest ID: 001822677PSC20180403\_D\_1  
Shipment Date: 4/3/2018  
Receipt Date: 4/18/2018  
Manifest Number: 001822677PSC  
Generator EPA ID: CAL000391277  
Name: BIG LOTS STORES  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 001822677PSC20180403\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2018-04-03  
Manifest Number: 001822677PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D009

State:

Year: 2018  
EM Manifest ID: 001822677PSC20180403\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2018-04-03  
Manifest Number: 001822677PSC  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

State Code:	181
Year:	2018
EM Manifest ID:	001822677PSC20180403_D_1
Generator EPA ID:	CAL000391277
Shipment Date:	2018-04-03
Manifest Number:	001822677PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	000170118DAT20170411_D_1
Shipment Date:	4/11/2017
Receipt Date:	4/17/2017
Manifest Number:	000170118DAT
Generator EPA ID:	CAL000391277
Name:	BIG LOTS STORES
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD008364432
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008364432
TSDf Name:	RHO CHEM LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000170118DAT20170411_D_1
Generator EPA ID:	CAL000391277
Shipment Date:	2017-04-11
Manifest Number:	000170118DAT
Line Number:	1
Method Code:	Not reported
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Federal Code: D002  
  
Year: 2018  
EM Manifest ID: 000170118DAT20170411\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2017-04-11  
Manifest Number: 000170118DAT  
Line Number: 2  
Method Code: Not reported  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D009

State:  
Year: 2018  
EM Manifest ID: 000170118DAT20170411\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2017-04-11  
Manifest Number: 000170118DAT  
Line Number: 1  
Method Code: Not reported  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 141

Year: 2018  
EM Manifest ID: 000170118DAT20170411\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2017-04-11  
Manifest Number: 000170118DAT  
Line Number: 2  
Method Code: Not reported  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 181

Year: 2018  
EM Manifest ID: 000170118DAT20170411\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2017-04-11  
Manifest Number: 000170118DAT  
Line Number: 3  
Method Code: Not reported  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	561
Year:	2018
EM Manifest ID:	122510
Shipment Date:	10/10/2018
Receipt Date:	10/18/2018
Manifest Number:	001995433PSC
Generator EPA ID:	CAL000391277
Name:	BIG LOTS #4038
Address:	3705 ROSECRANS ST
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	122510
Generator EPA ID:	CAL000391277
Shipment Date:	2018-10-10
Manifest Number:	001995433PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	122510
Generator EPA ID:	CAL000391277
Shipment Date:	2018-10-10
Manifest Number:	001995433PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2018  
EM Manifest ID: 122510  
Generator EPA ID: CAL000391277  
Shipment Date: 2018-10-10  
Manifest Number: 001995433PSC  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D009

State:

Year: 2018  
EM Manifest ID: 122510  
Generator EPA ID: CAL000391277  
Shipment Date: 2018-10-10  
Manifest Number: 001995433PSC  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 001667045PSC20171010\_D\_1  
Shipment Date: 10/10/2017  
Receipt Date: 10/19/2017  
Manifest Number: 001667045PSC  
Generator EPA ID: CAL000391277  
Name: BIG LOTS STORES  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

State:  
Year: 2018  
EM Manifest ID: 001667045PSC20171010\_D\_1  
Generator EPA ID: CAL000391277  
Shipment Date: 2017-10-10  
Manifest Number: 001667045PSC  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Additional Info:  
Year: 2017  
Gen EPA ID: CAL000391277  
  
Shipment Date: 20171010  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001667045PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171010  
Creation Date: 7/17/2018 18:30:18  
Receipt Date: 20171019  
Manifest ID: 001667045PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171019
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001667045PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Creation Date: 7/17/2018 18:30:18  
Receipt Date: 20171019  
Manifest ID: 001667045PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171010  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001667045PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000391277

Shipment Date: 20151013  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151020  
Manifest ID: 001139243PSC  
Trans EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.349  
Waste Quantity: 698  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150825  
Manifest ID: 001095204PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.023  
Waste Quantity: 46  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150825  
Manifest ID: 001095204PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000391277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Shipment Date: 20151013  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20151020  
Manifest ID: 001139243PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.349  
Waste Quantity: 698  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150825  
Manifest ID: 001095204PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.023  
Waste Quantity: 46  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150825  
Manifest ID: 001095204PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150408  
Creation Date: 6/26/2015 22:15:35  
Receipt Date: 20150415  
Manifest ID: 000994542PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150408  
Creation Date: 6/26/2015 22:15:35  
Receipt Date: 20150415  
Manifest ID: 000994542PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20150415
Manifest ID:	000994542PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000391277

Shipment Date: 20141104  
Creation Date: 12/30/2014 22:15:05  
Receipt Date: 20141110  
Manifest ID: 000883898PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141104  
Creation Date: 12/30/2014 22:15:05  
Receipt Date: 20141110  
Manifest ID: 000883898PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Creation Date: 12/30/2014 22:15:05  
Receipt Date: 20141110  
Manifest ID: 000883898PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141104  
Creation Date: 12/30/2014 22:15:05  
Receipt Date: 20141110  
Manifest ID: 000883898PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production  
RCRA Code: U279  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: D016  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140624  
Creation Date: 8/26/2014 22:15:05  
Receipt Date: 20140703  
Manifest ID: 000789670PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20140624  
Creation Date: 8/26/2014 22:15:05  
Receipt Date: 20140703  
Manifest ID: 000789670PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0255  
Waste Quantity: 51  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140624  
Creation Date: 8/26/2014 22:15:05  
Receipt Date: 20140703  
Manifest ID: 000789670PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140624  
Creation Date: 8/26/2014 22:15:05  
Receipt Date: 20140703  
Manifest ID: 000789670PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: BIG LOTS SAN DIEGO 4038  
Address: 3705 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 12237  
CERS ID: 10594771  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5677015  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6149497

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-20-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Barkil Dana Inspection ID:6903807  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5285249  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 12237  
Facility Name: Big Lots San Diego 4038  
Env Int Type Code: HWG  
Program ID: 10594771  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752030  
Longitude: -117.204040

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

Affiliation Type Desc: Operator  
Entity Name: PNS Stores Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (614) 278-6800,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

Affiliation Address: 4900 E Dublin Granville Rd  
Affiliation City: Columbus  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 43081  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Big Lots  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Willis Arrington  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Rocio Ramos  
Entity Title: Not reported  
Affiliation Address: 19331 SOLEDAD CANYON RD  
Affiliation City: CANYON COUNTRY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91351  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Willis Arrington  
Entity Title: STORE OPERATIONS SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: PNS Stores Inc  
Entity Title: Not reported  
Affiliation Address: 4900 E Dublin Granville Rd  
Affiliation City: Columbus  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 43081  
Affiliation Phone: (614) 278-6800,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG LOTS SAN DIEGO 4038 (Continued)**

**S118234502**

**HWTS:**

Name: BIG LOTS #4038  
Address: 3705 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000391277  
Inactive Date: Not reported  
Create Date: 11/12/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4900 EAST DUBLIN GRANVILLE ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COLUMBUS, OH 430817651  
Owner Name: PNS STORES INC  
Owner Address: 4900 EAST DUBLIN GRANVILLE ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: COLUMBUS, OH 430817651  
Contact Name: WILLIS ARRINGTON  
Contact Address: 4900 EAST DUBLIN GRANVILLE ROAD  
Contact Address 2: Not reported  
City,State,Zip: COLUMBUS, OH 430817651  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.751171  
Longitude: -117.2032965

**NAICS:**

EPA ID: CAL000391277  
Create Date: 2013-11-12 11:10:16.643  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2013-11-12 11:10:16.64000  
Inactive Date: Not reported  
Facility Name: BIG LOTS #4038  
Facility Address: 3705 ROSECRANS ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**AN309**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**

**TEAM CAR CARE WEST LLC DBA JIFFY LUBE**  
**3775 ROSECRANS ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**    **1024869765**  
**CAL000438384**

**Site 15 of 17 in cluster AN**

**Relative:**  
**Higher**

**RCRA Listings:**

**Actual:**  
**12 ft.**

Date Form Received by Agency: 20180815  
Handler Name: TEAM CAR CARE WEST LLC DBA JIFFY LUBE  
Handler Address: 3775 ROSECRANS ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-3113  
EPA ID: CAL000438384  
Contact Name: JAMES WILLIS  
Contact Address: 105 DECKER COURT SUITE 900  
Contact City,State,Zip: IRVING, TX 75062

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEAM CAR CARE WEST LLC DBA JIFFY LUBE (Continued)**

**1024869765**

Contact Telephone:		972-812-7935
Contact Fax:		469-426-3960
Contact Email:		JAMES.WILLIS@JIFFYWORLD.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		105 DECKER CT STE 900
Mailing City,State,Zip:		IRVING, TX 75062-0000
Owner Name:	TEAM CAR CARE W LLC DBA JIFFY LUBE	
Owner Type:		Other
Operator Name:	JAMES WILLIS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEAM CAR CARE WEST LLC DBA JIFFY LUBE (Continued)**

**1024869765**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TEAM CAR CARE W LLC DBA JIFFY LUBE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	105 DECKER CT STE 900
Owner/Operator City,State,Zip:	IRVING, TX 75062-0000
Owner/Operator Telephone:	972-812-7900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES WILLIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	105 DECKER COURT SUITE 900
Owner/Operator City,State,Zip:	IRVING, TX 75062
Owner/Operator Telephone:	972-812-7935
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180815
Handler Name:	TEAM CAR CARE WEST LLC DBA JIFFY LUBE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEAM CAR CARE WEST LLC DBA JIFFY LUBE (Continued)**

**1024869765**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 811198  
 NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AN310  
 ESE  
 1/8-1/4  
 0.194 mi.  
 1023 ft.**

**JIFFY LUBE #1675  
 3775 ROSECRANS ST  
 SAN DIEGO, CA 92110  
 Site 16 of 17 in cluster AN**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 CERS TANKS  
 CERS**

**U003940153  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

HMMD SAN DIEGO:  
 Name: JIFFY LUBE #1675  
 Address: 3775 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 129856  
 Business Type: 6HK26  
 EPA Id Number: CAL000160390  
 APN: 441-560-02-00  
 Last HMMD Inspection: 03/22/2004  
 Facility Telephone: 619-295-1999  
 Permit Status: INAC  
 Permit Expiration: 10/31/2004  
 Date Last Updated: 11/02/2012  
 Facility Owner: RICHARD J HYNAN  
 Facility Mailing Address: 5790 MIRAMAR RD 211  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92121-2561  
 UST Owner: FOUR-SHER DEVELOPMENT CO.  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Y  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Violations Inactive Permits:  
 Permit Number: 129856  
 Update Date: 11/02/2012  
 Inspection Date: 01/07/2004  
 Violation Code: 6HV3112  
 Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
 Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
 25284.1; 2637(a)  
 Activity: Inactive Permit

Permit Number: 129856  
 Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Inspection Date: 10/21/2003  
Violation Code: 6HV3111  
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY  
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C); 2630(d), 2637(b).  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3451  
Violation: NO CONTIN. AUD-VISUAL ALARM/NO FLOW STOP  
Violation Citation: DOUBLE WALLED SUCTION SYSTEMS:No continuous audible and visual alarm or does not stop flow at dispenser 2636(f)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire,  
explosion or release. CCR 66265.31

Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 129856 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129856  
Tank Type: DOUBLE WALL  
Additional Id: 1 / AT5053  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2004-04-20 00:00:00  
Year Installed: 1990-01-01 00:00:00  
Pipe Type: UNKNOWN  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3118  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000438384  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-295-1999  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/15/2022  
Facility Owner: Not reported  
Facility Mailing Address: 105 DECKER CT #900, IRVING, TX 75062  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206422  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5514889  
Return To Compliance Date: 2016-07-15T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-15T00:00:00.000  
Inspection Date: 2016-06-29T14:43:00.000  
Violation Code: 4020001 Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206422  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5514889  
Return To Compliance Date: 2016-07-15T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-15T00:00:00.000  
Inspection Date: 2016-06-29T14:43:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206422  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4100946  
Return To Compliance Date: 2015-03-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-15T00:00:00.000  
Inspection Date: 2014-09-22T15:10:00.000  
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206422  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4100946  
Return To Compliance Date: 2015-09-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Container/Tank Id: Not reported  
Last Update: 2022-06-15T00:00:00.000  
Inspection Date: 2014-09-22T15:10:00.000  
Violation Code: 3130012 RCRA: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).22 CCR 15 66265.195(a).

Waste and Materials:

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0258727  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Common Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Case Number: 8002-05-9

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0258728  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: TRUE BLUE WASHER FLUID  
Common Name: WINDSHIELD WASHER FLUID  
Case Number: 1336-21-6

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0229628  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED MOTOR OIL  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099023  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Common Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Case Number: 8002-05-9

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099024  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: TRUE BLUE WASHER FLUID  
Common Name: WINDSHIELD WASHER FLUID  
Case Number: 1336-21-6

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080894  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED MOTOR OIL  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080895  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: USED COOLANT / ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0080896  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Last Updated: 2016-07-27T02:31:03.000  
Chemical Name: Oily Solids  
Common Name: Oily Solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142297  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142298  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Common Name: OIL: LUBRICATING, MOTOR/ATF/GEAR  
Case Number: 8002-05-9

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142299  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: TRUE BLUE WASHER FLUID  
Common Name: WINDSHIELD WASHER FLUID  
Case Number: 1336-21-6

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121074  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED MOTOR OIL  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121075  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Common Name: USED COOLANT / ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121076  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-02T02:33:10.000  
Chemical Name: Oily Solids  
Common Name: Oily Solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0258726  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0229629  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: USED COOLANT / ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206422  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0229630  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-15T02:31:06.000  
Chemical Name: Oily Solids  
Common Name: Oily Solids  
Case Number: Not reported

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 129856  
Business Type: 6HK26  
EPA Id Number: CAL000160390  
APN: 441-560-02-00  
Last HMMMD Inspection: 03/22/2004  
Facility Telephone: 619-295-1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Permit Status: INAC  
Permit Expiration: 10/31/2004  
Date Last Updated: 11/02/2012  
Facility Owner: RICHARD J HYNAN  
Facility Mailing Address: 5790 MIRAMAR RD 211  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92121-2561  
UST Owner: FOUR-SHER DEVELOPMENT CO.  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 01/07/2004  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3111  
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY  
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C);  
2630(d), 2637(b).  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV3451  
Violation: NO CONTIN. AUD-VISUAL ALARM/NO FLOW STOP  
Violation Citation: DOUBLE WALLED SUCTION SYSTEMS:No continuous audible and visual alarm  
or does not stop flow at dispenser 2636(f)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 10/21/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/01/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

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

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: Inactive Permit

Permit Number: 129856  
Update Date: 11/02/2012  
Inspection Date: 03/22/2004  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: Inactive Permit

**UST:**

UST Name: UNDERGROUND TANK 129856 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129856  
Tank Type: DOUBLE WALL  
Additional Id: 1 / AT5053  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2004-04-20 00:00:00  
Year Installed: 1990-01-01 00:00:00  
Pipe Type: UNKNOWN  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 206422  
Business Type: 6HK26  
EPA Id Number: CAL000282865

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

APN: 441-560-02-00  
Last HMMI Inspection: 08/18/2009  
Facility Telephone: 619-295-1999  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HEARTLAND AUTOMOTIVE SERVICES II, INC  
Facility Mailing Address: 105 DECKER CT #900  
Facility Mailing City: Irving  
Facility Mailing State: TX  
Facility Mailing Zip: 75062  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: N  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 64742-55-8  
Name: AUTOMATIC TRANSMISSION FLUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: DEX COOL (ETHYLENE GLYCOL)  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: GEAR LUBE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED COOLANT / ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0413  
Violation: ER CONTINGENCY PLAN NOT ADEQUATE  
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Permit Number: 206422  
Business Type: 6HK26  
EPA Id Number: CAL000282865  
APN: 441-560-02-00  
Last HMMMD Inspection: 08/18/2009  
Facility Telephone: 619-295-1999  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HEARTLAND AUTOMOTIVE SERVICES II, INC  
Facility Mailing Address: 105 DECKER CT #900  
Facility Mailing City: Irving  
Facility Mailing State: TX  
Facility Mailing Zip: 75062  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 64742-55-8  
Name: AUTOMATIC TRANSMISSION FLUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: DEX COOL (ETHYLENE GLYCOL)  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: GEAR LUBE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED COOLANT / ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0413  
Violation: ER CONTINGENCY PLAN NOT ADEQUATE  
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Name: JIFFY LUBE #1675

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 206422  
Business Type: 6HK26  
EPA Id Number: CAL000282865  
APN: 441-560-02-00  
Last HMMMD Inspection: 08/18/2009  
Facility Telephone: 619-295-1999  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HEARTLAND AUTOMOTIVE SERVICES II, INC  
Facility Mailing Address: 105 DECKER CT #900  
Facility Mailing City: Irving  
Facility Mailing State: TX  
Facility Mailing Zip: 75062  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 64742-55-8  
Name: AUTOMATIC TRANSMISSION FLUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: DEX COOL (ETHYLENE GLYCOL)  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: GEAR LUBE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE  
  
Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED COOLANT / ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206422  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV0413  
Violation: ER CONTINGENCY PLAN NOT ADEQUATE  
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52  
Activity: ACTIVE

Permit Number: 206422  
Update Date: 11/02/2012  
Inspection Date: 08/07/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

**CERS HAZ WASTE:**

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3118  
Site ID: 126047  
CERS ID: 10395805  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3118  
Site ID: 126047  
CERS ID: 10395805  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3118  
Site ID: 126047  
CERS ID: 10395805  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 126047  
Site Name: JIFFY LUBE #1675  
Violation Date: 09-22-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/19/2015. Inspection Sequence ID:4100946;Violation:HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 126047  
Site Name: JIFFY LUBE #1675  
Violation Date: 06-29-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/15/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 126047  
Site Name: JIFFY LUBE #1675  
Violation Date: 06-29-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 07/15/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5937539  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5514889  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5514889  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5937539  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4100946  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4100946  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4100946  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5937539  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5514889  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 105 DECKER CT #900  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75062  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Team Car Care West LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 812-7900,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Affiliation Type Desc: Parent Corporation  
Entity Name: Heartland Group  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: James Willis  
Entity Title: COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: James Willis  
Entity Title: Not reported  
Affiliation Address: 105 DECKER COURT #900  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75062  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Team Car Care West LLC  
Entity Title: Not reported  
Affiliation Address: 105 DECKER CT UNIT 900  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75062  
Affiliation Phone: (972) 812-7900,

Affiliation Type Desc: Property Owner  
Entity Name: FOUR-SHER INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 990 HIGHLAND DR 202  
Affiliation City: SOLANA BEACH  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**U003940153**

Affiliation Zip: 92075  
 Affiliation Phone: (972) 812-7900,  
  
 Affiliation Type Desc: Document Preparer  
 Entity Name: James Willis  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**AN311**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**

**JIFFY LUBE #1675**  
**3775 ROSECRANS ST.**  
**SAN DIEGO, CA 92110**  
  
**Site 17 of 17 in cluster AN**

**UST 1007676767**  
**AST N/A**  
**FINDS**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

UST:  
 Name: JIFFY LUBE #1675  
 Address: 3775 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: H29856  
 Permitting Agency: SAN DIEGO COUNTY  
 CERSID: Not reported  
 Latitude: 32.75267  
 Longitude: -117.20354  
 Owner type: Not reported  
 Facility type: Not reported  
 Num of inuse ust: Not reported  
 Num of closed ust: Not reported  
 Num of oos ust: Not reported  
 Epa region: Not reported  
 Tribal lands: Not reported  
 Tank owner name: Not reported  
 Tank owner mailing address: Not reported  
 Tank owner mailing city: Not reported  
 Tank owner mailing zip: Not reported  
 Tank owner mailing state: Not reported  
 Tank operator name: Not reported  
 Tank operator mailing address: Not reported  
 Tank operator mailing city: Not reported  
 Tank operator mailing zip: Not reported  
 Tank operator mailing state: Not reported  
 Tankidnumber: Not reported  
 Tank status: Not reported  
 Tank configuration: Not reported  
 Tank closure date: Not reported  
 Tank installation date: Not reported  
 Tank num of compartments: Not reported  
 Tank contents: Not reported  
 Tank capacity gallons: Not reported  
 Tank type: Not reported  
 Tank pc construction: Not reported  
 Tank pwpiping construction: Not reported  
 Tank piping type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**1007676767**

Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

AST:

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City/Zip: SAN DIEGO,  
Certified Unified Program Agencies: Not reported  
Owner: Heartland Automotive Services, Inc. II  
Total Gallons: Not reported  
CERSID: 10395805  
Facility ID: 37-000-206422  
Business Name: Heartland Group  
Phone: 619-295-1999  
Fax: Not reported  
Mailing Address: 105 DECKER CT #900  
Mailing Address City: IRVING  
Mailing Address State: TX  
Mailing Address Zip Code: 75062  
Operator Name: HEARTLAND AUTOMOTIVE SERVICES II, INC  
Operator Phone: 9728127900  
Owner Phone: 9728127900  
Owner Mail Address: 105 DECKER CT UNIT 900  
Owner State: TX  
Owner Zip Code: 75062  
Owner Country: United States  
Property Owner Name: FOUR-SHER INVESTMENTS L L C  
Property Owner Phone: 9728127900  
Property Owner Mailing Address: 990 HIGHLAND DR 202  
Property Owner City: SOLANA BEACH  
Property Owner Stat : CA  
Property Owner Zip Code: 92075  
Property Owner Country: United States  
EPAID: CAL000282865

Name: JIFFY LUBE #1675  
Address: 3775 ROSECRANS ST  
City/Zip: SAN DIEGO,  
Certified Unified Program Agencies: San Diego  
Owner: HEARTLAND AUTOMOTIVE SERVICES II, INC  
Total Gallons: 6180  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIFFY LUBE #1675 (Continued)**

**1007676767**

Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**FINDS:**

Registry ID: 110017960009

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

STATE MASTER  
 UORS (California - Used Oil Recycling System). California Integrated  
 Waste Management Board (CIWMB) helps communities establish and promote  
 convenient collection opportunities for used oil and used oil filters.

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

**AP312  
 ESE  
 1/8-1/4  
 0.194 mi.  
 1024 ft.**

**MAVERICK MOTORWORKS LLC  
 3794 ROSECRANS ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027218206  
 CAL000470063**

**Site 7 of 14 in cluster AP**

**Relative:  
 Higher  
 Actual:  
 14 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220420  
 Handler Name: MAVERICK MOTORWORKS LLC  
 Handler Address: 3794 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000470063  
 Contact Name: MICHAEL SELBERT  
 Contact Address: PO BOX 9415  
 Contact City,State,Zip: SAN DIEGO, CA 92169  
 Contact Telephone: 619-210-0301  
 Contact Fax: Not reported  
 Contact Email: MAVERICKMOTORWORKS@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 4640 CASS ST #9415  
 Mailing City,State,Zip: SAN DIEGO, CA 92109  
 Owner Name: MAVERICK MOTORWORKS LLC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAVERICK MOTORWORKS LLC (Continued)**

**1027218206**

Owner Type:		Other
Operator Name:	MICHAEL SELBERT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220425
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAVERICK MOTORWORKS LLC (Continued)**

**1027218206**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: MICHAEL SELBERT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 9415  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92169  
Owner/Operator Telephone: 619-210-0301  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MAVERICK MOTORWORKS LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3794 ROSECRANS ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-210-0301  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20220420  
Handler Name: MAVERICK MOTORWORKS LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AT313**      **EMERGENCY CARE DYNAMIC DBA URGENT CARE & MORE**      **RCRA NonGen / NLR**      **1025870124**  
**South**      **3434 MIDWAY DR #1002**  
**1/8-1/4**      **SAN DIEGO, CA 92110**  
**0.196 mi.**  
**1035 ft.**      **Site 1 of 7 in cluster AT**

**Relative:**      RCRA Listings:  
**Lower**      Date Form Received by Agency:      20161014  
**Actual:**      Handler Name:      EMERGENCY CARE DYNAMIC DBA URGENT CARE & MORE  
**11 ft.**      Handler Address:      3434 MIDWAY DR #1002  
                  Handler City,State,Zip:      SAN DIEGO, CA 92110  
                  EPA ID:      CAL000421162  
                  Contact Name:      MARK J TAMSEN MD  
                  Contact Address:      3434 MIDWAY DR  
                  Contact City,State,Zip:      SAN DIEGO, CA 92110  
                  Contact Telephone:      619-225-6200  
                  Contact Fax:      619-225-6208  
                  Contact Email:      HOLLY.URGENTCAREANDMORE@YAHOO.COM  
                  Contact Title:      Not reported  
                  EPA Region:      09  
                  Land Type:      Not reported  
                  Federal Waste Generator Description:      Not a generator, verified  
                  Non-Notifier:      Not reported  
                  Biennial Report Cycle:      Not reported  
                  Accessibility:      Not reported  
                  Active Site Indicator:      Handler Activities  
                  State District Owner:      Not reported  
                  State District:      Not reported  
                  Mailing Address:      PO BOX 376630  
                  Mailing City,State,Zip:      SAN DIEGO, CA 92137  
                  Owner Name:      MARK J TAMSEN MD  
                  Owner Type:      Other  
                  Operator Name:      MARK J TAMSEN MD  
                  Operator Type:      Other  
                  Short-Term Generator Activity:      No  
                  Importer Activity:      No  
                  Mixed Waste Generator:      No  
                  Transporter Activity:      No  
                  Transfer Facility Activity:      No  
                  Recycler Activity with Storage:      Yes  
                  Small Quantity On-Site Burner Exemption:      No  
                  Smelting Melting and Refining Furnace Exemption:      No  
                  Underground Injection Control:      No  
                  Off-Site Waste Receipt:      No  
                  Universal Waste Indicator:      Yes  
                  Universal Waste Destination Facility:      Yes  
                  Federal Universal Waste:      No  
                  Active Site Fed-Reg Treatment Storage and Disposal Facility:      Not reported  
                  Active Site Converter Treatment storage and Disposal Facility:      Not reported  
                  Active Site State-Reg Treatment Storage and Disposal Facility:      Not reported  
                  Active Site State-Reg Handler:      ---  
                  Federal Facility Indicator:      Not reported  
                  Hazardous Secondary Material Indicator:      N  
                  Sub-Part K Indicator:      Not reported  
                  Commercial TSD Indicator:      No  
                  Treatment Storage and Disposal Type:      Not reported  
                  2018 GPRA Permit Baseline:      Not on the Baseline  
                  2018 GPRA Renewals Baseline:      Not on the Baseline  
                  Permit Renewals Workload Universe:      Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EMERGENCY CARE DYNAMIC DBA URGENT CARE & MORE (Continued)**

**1025870124**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARK J TAMSEN MD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3434 MIDWAY DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-225-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK J TAMSEN MD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3434 MIDWAY DR
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-225-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMERGENCY CARE DYNAMIC DBA URGENT CARE & MORE (Continued)**

**1025870124**

Historic Generators:

Receive Date: 20161014  
Handler Name: EMERGENCY CARE DYNAMIC DBA URGENT CARE & MORE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493  
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AS314  
SE  
1/8-1/4  
0.198 mi.  
1044 ft.

**MIDWAY GARAGE, INC**  
**3540 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 14 in cluster AS**

**RCRA-SQG 1000435853**  
**HAULERS CAD981374994**  
**San Diego Co. HMMD**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 19960901  
Handler Name: MIDWAY GARAGE, INC  
Handler Address: 3540 ROSECRANS ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD981374994  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 4  
Mailing Address: ROSECRANS ST  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: SALVATORE PUCA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDWAY GARAGE, INC (Continued)**

**1000435853**

Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY GARAGE, INC (Continued)**

**1000435853**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SALVATORE PUCA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19960901  
Handler Name: MIDWAY GARAGE, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

HAULERS:  
Name: PERFORMANCE TEAM TIRES & WHEELS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY GARAGE, INC (Continued)**

**1000435853**

Address: 3540 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3228  
Facility ID: 1042863  
Facility Phone: (619) 226-1820  
Business Email Address: Not reported  
Contact Person: Efren Medina  
Mailing Address: 3540 Rosecrans St  
Mailing City: San Diego  
Mailing State: CA  
Mailing Zip: 92110  
Mailing County: Not reported  
Mailing Phone: (619) 226-1820  
Current Status: Active  
Current Hauler Status: Hauler-Registered  
Accepting Tires From Public: Not reported  
Regulatory Status Last Changed: 2003-06-26 00:00:00  
Business Types: Not reported

**HMMD SAN DIEGO:**

Name: MIDWAY GARAGE INC  
Address: 3540 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 113002  
Business Type: Not reported  
EPA Id Number: CAD981374994  
APN: 441-630-03-00  
Last HMMD Inspection: 02/19/1987  
Facility Telephone: 619-224-2816  
Permit Status: INAC  
Permit Expiration: 02/19/1987  
Date Last Updated: 11/02/2012  
Facility Owner: RAMON ORTIZ  
Facility Mailing Address: 3540 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3228  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110002685372

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY GARAGE, INC (Continued)**

**1000435853**

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

**ECHO:**

Envid: 1000435853  
Registry ID: 110002685372  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002685372>  
Name: MIDWAY GARAGE, INC  
Address: 3540 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110

**AP315**  
**East**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**CALLAHAN BROTHERS**  
**3025 MOORE ST**  
**SAN DIEGO, CA 92110**  
**Site 8 of 14 in cluster AP**

**LUST** **S100731976**  
**SAN DIEGO CO. SAM** **N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**LUST:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 921103119  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300081](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300081)  
Global Id: T0607300081  
Latitude: 32.7541505  
Longitude: -117.203024  
Status: Completed - Case Closed  
Status Date: 09/26/1988  
Case Worker: Not reported  
RB Case Number: 9UT1069  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21159-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607300081  
Status: Open - Case Begin Date  
Status Date: 08/31/1988

Global Id: T0607300081  
Status: Completed - Case Closed  
Status Date: 09/26/1988

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT1069  
Local Case: H21159-001  
Substance: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Qty Leaked: Not reported  
Abate Method: No Action Required - incident is minor, requiring no remedial action  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/16/1988  
Date Stopped: 08/16/1988  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 09/01/1988  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/01/1988  
Enforce Date: Not reported  
Closed Date: 9/26/88  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: Not reported  
GW Depth: 20 F  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 921103119  
Case Number: H21159-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/26/1988  
Date Began: 8/16/1988

**HMMD SAN DIEGO:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121159  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-570-15-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: CALLAHAN BROS  
Facility Mailing Address: 3025 MOORE ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3119  
UST Owner: CALLAHAN BROS  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 121159 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121159  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-08-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121159 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121159  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-08-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121159 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121159  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Reg Status: REMOVED  
Remove Close Date: 1988-08-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121159 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121159  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-08-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21159  
Number: Not reported  
Board Of Equalization: 44-023462  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021159-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21159  
Number: Not reported  
Board Of Equalization: 44-023462  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021159-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21159  
Number: Not reported  
Board Of Equalization: 44-023462  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021159-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21159  
Number: Not reported  
Board Of Equalization: 44-023462  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021159-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 21159  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Board Of Equalization: 44-023462  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 921103119  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300081  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CALLAHAN BROTHERS  
edr\_fadd1: 3025 MOORE  
City,State,Zip: SAN DIEGO, CA 92138  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1069

**SAN DIEGO CO LOP:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1988-LSAM-H21159-001  
Record Status: Completed  
Opened Date: 08/16/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALLAHAN BROTHERS (Continued)**

**S100731976**

Parcel Number: 441-570-15-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CALLAHAN BROTHERS CONSTRUCTION  
SWRCB Global ID: T0607300081  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/31/1988  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7538906  
Longitude: -117.2031347  
X MapCoord: 6268633.725  
Y MapCoord: 1855431.709

**CERS:**

Name: CALLAHAN BROS CONSTRUCTION  
Address: 3025 MOORE ST  
City,State,Zip: SAN DIEGO, CA 921103119  
Site ID: 256365  
CERS ID: T0607300081  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AQ316**  
**West**  
**1/8-1/4**  
**0.199 mi.**  
**1053 ft.**

**GERMAN AUTOWERKSTATT**  
**4015 LA SALLE ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 2 in cluster AQ**

**RCRA-SQG 1000295511**  
**FINDS CAD982019713**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

RCRA Listings:  
Date Form Received by Agency: 19870731  
Handler Name: GERMAN AUTOWERKSTATT  
Handler Address: 4015 LA SALLE ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD982019713  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 4015 LA SALLE ST  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-222-0877  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 4  
Mailing Address: LA SALLE ST  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: BERND HELMKE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GERMAN AUTOWERKSTATT (Continued)**

**1000295511**

Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20000915
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GERMAN AUTOWERKSTATT (Continued)**

**1000295511**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: BERND HELMKE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19870731  
Handler Name: GERMAN AUTOWERKSTATT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110002778003

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GERMAN AUTOWERKSTATT (Continued)**

**1000295511**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000295511  
 Registry ID: 110002778003  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002778003>  
 Name: GERMAN AUTOWERKSTATT  
 Address: 4015 LA SALLE ST  
 City,State,Zip: SAN DIEGO, CA 92110

**AP317**  
**ESE**  
**1/8-1/4**  
**0.200 mi.**  
**1057 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**15 ft.**

**PRACTICAL CLEANERS**  
**3810 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
  
**Site 9 of 14 in cluster AP**

**RCRA-SQG** **1000181060**  
**San Diego Co. HMMD** **CAD981618101**  
**FINDS**  
**ECHO**  
**DRYCLEANERS**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	PRACTICAL CLEANERS	
Handler Address:		3810 ROSECRANS ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAD981618101
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		3810 ROSECRANS ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMIR ALI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	PRACTICAL CLEANERS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19861208
Handler Name:	PRACTICAL CLEANERS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20040615
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HMMD SAN DIEGO:

Name: PRACTICAL CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100780  
Business Type: 6HK53  
EPA Id Number: CAD981618101  
APN: 441-570-17-00  
Last HMMMD Inspection: 09/30/2008  
Facility Telephone: 619-295-7118  
Permit Status: INAC  
Permit Expiration: 10/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: ASHIQ A LAKHANY  
Facility Mailing Address: 3810 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3114  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 100780  
Update Date: 11/02/2012  
Inspection Date: 03/29/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 100780  
Update Date: 11/02/2012  
Inspection Date: 03/29/2006  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: Inactive Permit

**FINDS:**

Registry ID: 110002725846

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
HAZARDOUS AIR POLLUTANT MAJOR  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

**ECHO:**

Envid: 1000181060  
Registry ID: 110002725846  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002725846>  
Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110

**DRYCLEANERS:**

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
EPA Id: CAD981618101  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/10/1987  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported  
Owner Name: ASHIQ LAKHANY OWNER  
Owner Address: 3810 ROSECRANS ST  
Owner Address 2: Not reported  
Owner Telephone: 6192957118  
Contact Name: ASHIQ LAKHANY OWNER  
Contact Address: 3810 ROSECRANS ST  
Contact Address 2: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 3810 ROSECRANS ST  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 921100000  
Owner Fax: Not reported  
Region Code: 4  
Latitude: 32.753358  
Longitude: -117.203148

**EMI:**

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 960

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.416475  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921100000  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 95112  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .7  
Reactive Organic Gases Tons/Yr: .48902  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.6999999999999996  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.6999999999999996  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2018  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2019  
County Code: 37  
Air Basin: SD  
Facility ID: 960  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**HAZNET:**

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: ASHIQ LAKHANY OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	3810 ROSECRANS ST
Year:	2006
Gepaid:	CAD981618101
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.0975
Year:	2004
Gepaid:	CAD981618101
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.175
Year:	2003
Gepaid:	CAD981618101
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.21
Year:	2002
Gepaid:	CAD981618101
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.32
Year:	2001
Gepaid:	CAD981618101
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1
Year:	2001
Gepaid:	CAD981618101
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	*** - Invalid Code
Tons:	0.1
Year:	2000
Gepaid:	CAD981618101
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2107
Year:	1999
Gepaid:	CAD981618101
TSD EPA ID:	CAD981397417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

CA Waste Code: -  
Disposal Method: R01 - Recycler  
Tons: 0

Year: 1999  
Gepaid: CAD981618101  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.4214

Year: 1998  
Gepaid: CAD981618101  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.4214

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006  
Gen EPA ID: CAD981618101

Shipment Date: 20060414  
Creation Date: 7/27/2006 18:39:10  
Receipt Date: 20060419  
Manifest ID: 24627824  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSD EPA ID: CAT000613893  
TSD EPA Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD981618101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Shipment Date: 20040514  
Creation Date: 10/15/2004 8:41:08  
Receipt Date: 20040519  
Manifest ID: 23351381  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD981618101

Shipment Date: 20031103  
Creation Date: 8/4/2004 18:30:55  
Receipt Date: 20031107  
Manifest ID: 23029844  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030604  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030606  
Manifest ID: 22314207  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD981618101

Shipment Date: 20021121  
Creation Date: 3/15/2003 18:31:28  
Receipt Date: 20021211  
Manifest ID: 22056477  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020430  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020517  
Manifest ID: 21556543  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.12  
Waste Quantity: 240  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD981618101

Shipment Date: 20011019  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011102  
Manifest ID: 21476921  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDF EPA ID: OHD980587364  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010405  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010430  
Manifest ID: 20318418  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: AZD000001560  
Trans 2 Name: Not reported  
TSDF EPA ID: OHD980587364  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: \*\*\* - Invalid Code

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD981618101

Shipment Date: 20000131  
Creation Date: 8/9/2000 0:00:00  
Receipt Date: 20000210  
Manifest ID: 99703879  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000131  
Creation Date: 8/9/2000 0:00:00  
Receipt Date: 20000210  
Manifest ID: 99703879  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD981618101

Shipment Date: 19991016  
Creation Date: 5/1/2000 0:00:00  
Receipt Date: 19991018  
Manifest ID: 99557787  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991016  
Creation Date: 5/1/2000 0:00:00  
Receipt Date: 19991018  
Manifest ID: 99557787  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD981618101

Shipment Date: 19981208  
Creation Date: 4/1/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 98462561  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981208  
Creation Date: 4/1/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 98462561  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980225  
Manifest ID: 96742755  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980217  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980225  
Manifest ID: 96742755  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1997  
Gen EPA ID: CAD981618101  
Shipment Date: 19970408  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970409  
Manifest ID: 96721948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970408  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970409  
Manifest ID: 96721948  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAD981618101  
Shipment Date: 19960619  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960620  
Manifest ID: 96268126  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960619  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960620  
Manifest ID: 96268126  
Trans EPA ID: CAL000072733  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 487860  
CERS ID: 110002725846  
CERS Description: US EPA Air Emission Inventory System (EIS)

**HWTS:**

Name: PRACTICAL CLEANERS  
Address: 3810 ROSECRANS ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRACTICAL CLEANERS (Continued)**

**1000181060**

EPA ID: CAD981618101  
Inactive Date: 06/30/2008  
Create Date: 04/10/1987  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3810 ROSECRANS ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: ASHIQ LAKHANY OWNER  
Owner Address: 3810 ROSECRANS ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: ASHIQ LAKHANY OWNER  
Contact Address: 3810 ROSECRANS ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.753358  
Longitude: -117.203148

**NAICS:**

EPA ID: CAD981618101  
Create Date: 2003-10-23 13:13:52.000  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: PRACTICAL CLEANERS  
Facility Address: 3810 ROSECRANS ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

**AU318**  
**SSE**  
**1/8-1/4**  
**0.202 mi.**  
**1066 ft.**

**LAI CHING HOM**  
**3252-56 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 1 of 4 in cluster AU**

**SWEEPS UST** **S106928465**  
**N/A**

**Relative:**  
**Higher**

**SWEEPS UST:**  
Name: LAI CHING HOM  
Address: 3252-56 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 22752  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-022752-000001  
Tank Status: Not reported

**Actual:**  
**12 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAI CHING HOM (Continued)

S106928465

Capacity: 600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 2  
  
Name: LAI CHING HOM  
Address: 3252-56 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 22752  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-022752-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

AU319  
SSE  
1/8-1/4  
0.202 mi.  
1066 ft.

LAI CHING HOM  
MIDWAY DR  
SAN DIEGO, CA 92110  
  
Site 2 of 4 in cluster AU

SAN DIEGO CO. SAM S108407099  
SAN DIEGO CO LOP N/A

Relative:  
Higher  
Actual:  
12 ft.

SAN DIEGO CO. SAM:  
Name: LAI CHING HOM  
Address: MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H22752-001  
Agency: DEH Site Assessment & Mitigation  
Funding: LOP - Federal Fund  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 3/13/2002  
Date Began: 5/8/1990

SAN DIEGO CO LOP:  
Name: LAI CHING HOM  
Address: MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1990-LSAM-H22752-001  
Record Status: Completed  
Opened Date: 05/17/1990  
Parcel Number: 441-650-25-00  
Case Type: LOP - Local Oversight Program  
Historical Name: FOREMOST MOTERS/LAI CHING HOM  
SWRCB Global ID: T0607300507  
Funding: F - LOP Federal Fund

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAI CHING HOM (Continued)**

**S108407099**

Lead Agency: DEH/SAM  
 Lead Agency Date: 05/17/1990  
 Census Tract: 65.00  
 Community: San Diego  
 Jurisdiction: SAN DIEGO  
 Watershed Basin Number: 908.21  
 Water Purveyor: SAN DIEGO  
 Fire Agency: SAN DIEGO  
 Latitude: 32.7506185  
 Longitude: -117.2107526  
 X MapCoord: 6266277.057  
 Y MapCoord: 1854257.611

**AU320  
 SSE  
 1/8-1/4  
 0.202 mi.  
 1066 ft.**

**FOREMOST MOTORS  
 3252 MIDWAY DR  
 SAN DIEGO, CA 92110**

**LUST  
 HIST CORTESE  
 HWTS**

**S101302083  
 N/A**

**Site 3 of 4 in cluster AU**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

LUST REG 9:  
 Region: 9  
 Status: Preliminary site assessment underway  
 Case Number: 9UT1709  
 Local Case: H22752-001  
 Substance: Gasoline  
 Qty Leaked: 0  
 Abate Method: Not reported  
 Local Agency: San Diego  
 How Found: Tank Closure  
 How Stopped: Close Tank  
 Source: Unknown  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Soil only  
 Date Found: 05/17/1990  
 Date Stopped: 05/08/1990  
 Confirm Date: 05/17/1990  
 Submit Workplan: Not reported  
 Prelim Assess: 08/02/1993  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 05/17/1990  
 Enforce Date: Not reported  
 Closed Date: Not reported  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 908.10  
 GW Depth: 8.5  
 Beneficial Use: No Beneficial groundwater use  
 NPDES Number: Not reported  
 Priority: 1C  
 File Dispn: File discarded, case closed  
 Interim Remedial Actions: Yes  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREMOST MOTORS (Continued)**

**S101302083**

**HIST CORTESE:**

edr\_fname: FOREMOST MOTORS  
edr\_fadd1: 3252 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1709

**HWTS:**

Name: FOREMOST MOTORS  
Address: 3252 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000018177  
Inactive Date: 01/01/1995  
Create Date: 11/14/1989  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3252 MIDWAY DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: FORMOST STEVEN C  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: UNDELIVERABLE 1/95 SURVEY HN  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.750378  
Longitude: -117.208824

**AR321 VALUE MOTORS**  
**SSE 3189 MIDWAY DR**  
**1/8-1/4 SAN DIEGO, CA 92110**  
**0.203 mi.**  
**1074 ft. Site 2 of 5 in cluster AR**

**Relative:  
Higher**

**Actual:  
12 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT603  
Local Case: H21158-001  
Substance: 0  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Structure Failure

**LUST S102440835**  
**SAN DIEGO CO. SAM N/A**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALUE MOTORS (Continued)

S102440835

Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 05/13/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/13/1986  
Enforce Date: Not reported  
Closed Date: 8/7/86  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: 8 FT  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104512  
Case Number: H21158-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 8/7/1986  
Date Began: 5/13/1986

CPS-SLIC:

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104512  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/07/1986  
Global Id: T0607302890  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21158-001  
Latitude: 32.7503768  
Longitude: -117.2092619  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT603  
File Location: Local Agency  
Potential Media Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALUE MOTORS (Continued)**

**S102440835**

Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121158  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 450-802-01-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: TRUST SERVICES OF AMER  
Facility Mailing Address: 3189 MIDWAY DR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4512  
UST Owner: TRUST SERVICES OF AMER  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121158 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121158  
Tank Type: SINGLE WALL  
Additional Id: AT0233-1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121158 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121158  
Tank Type: SINGLE WALL  
Additional Id: AT0233-2  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALUE MOTORS (Continued)

S102440835

Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121158 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121158  
Tank Type: SINGLE WALL  
Additional Id: AT0233-3  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121158 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121158  
Tank Type: SINGLE WALL  
Additional Id: AT0233-4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21158  
Number: Not reported  
Board Of Equalization: 44-023461  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021158-000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALUE MOTORS (Continued)

S102440835

Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21158  
Number: Not reported  
Board Of Equalization: 44-023461  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021158-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21158  
Number: Not reported  
Board Of Equalization: 44-023461  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021158-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21158  
Number: Not reported  
Board Of Equalization: 44-023461  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALUE MOTORS (Continued)**

**S102440835**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021158-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: VALUE MOTORS  
edr\_fadd1: 3189 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT603

**CERS:**

Name: TRUST SERVICES OF AMER AT0233  
Address: 3189 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104512  
Site ID: 194705  
CERS ID: T0607302890  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AV322**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**

**NIELSON COAST CO**  
**3127 JEFFERSON ST**  
**SAN DIEGO, CA 92138**  
**Site 1 of 4 in cluster AV**

**HIST UST** **U001560131**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**HIST UST:**  
Name: NIELSON COAST CO  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 92138  
File Number: 0002f0ca  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f0ca.pdf>  
Region: STATE  
Facility ID: 00000068288  
Facility Type: Other  
Other Type: CONST.  
Contact Name: CECIL A MARTINEZ SR.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIELSON COAST CO (Continued)**

**U001560131**

Telephone: 0000000000  
Owner Name: NIELSEN COAST CO.  
Owner Address: 3127 JEFFERSON ST.  
Owner City,St,Zip: SAN DIEGO, CA 92138  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1981  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1981  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**AV323**  
**East**  
**1/8-1/4**  
**0.204 mi.**  
**1077 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**URBAN CORPS OF SAN DIEGO COUNTY**  
**3127 JEFFERSON ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 4 in cluster AV**

**LUST 1000857440**  
**SAN DIEGO CO. SAM CAD983668740**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**LUST:**

Name: NIELSEN DILLINGHAM BLDRS, INC  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 921104422  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301092](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301092)  
Global Id: T0607301092  
Latitude: 32.7553779  
Longitude: -117.2032625  
Status: Completed - Case Closed  
Status Date: 02/18/1993  
Case Worker: Not reported  
RB Case Number: 9UT2322  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H06038-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

LUST:

Global Id: T0607301092  
Action Type: ENFORCEMENT  
Date: 02/05/1993  
Action: Closure/No Further Action Letter

Global Id: T0607301092  
Action Type: ENFORCEMENT  
Date: 12/09/1992  
Action: Notice of Responsibility

LUST:

Global Id: T0607301092  
Status: Open - Case Begin Date  
Status Date: 11/24/1992

Global Id: T0607301092  
Status: Completed - Case Closed  
Status Date: 02/18/1993

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT2322  
Local Case: H06038-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/01/1992  
Date Stopped: 12/01/1992  
Confirm Date: 12/01/1992  
Submit Workplan: Not reported  
Prelim Assess: 12/09/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: 12/12/92  
Began Monitor: Not reported  
Release Date: 12/01/1992  
Enforce Date: Not reported  
Closed Date: 2/5/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 10.5  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: NIELSEN DILLINGHAM BLDRS, INC  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 921104422  
Case Number: H06038-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/18/1993  
Date Began: 11/24/1992

HMMD SAN DIEGO:

Name: NIELSEN DILLINGHAM BLDRS, INC  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 106038  
Business Type: 6HK70  
EPA Id Number: CAL913433282  
APN: 441-550-11-00  
Last HMMD Inspection: 04/22/2003  
Facility Telephone: 619-497-1282  
Permit Status: INAC  
Permit Expiration: 01/31/2003  
Date Last Updated: 11/02/2012  
Facility Owner: NIELSEN DILLINGHAM BLDRS, INC  
Facility Mailing Address: P O BOX 80367  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92138-0367  
UST Owner: NIELSEN CONSTRUCTION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106038 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106038  
Tank Type: Not reported  
Additional Id: AT4887  
Capacity Gallons: Not reported  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2003-04-03 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Monitor Code: Not reported  
UST Monitor Method: Not reported  
  
UST Name: UNDERGROUND TANK 106038 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106038  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-11-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106038 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106038  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 5000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-11-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: NIELSEN CONSTRUCTION CO  
Address: 3127 JEFFERSON ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 6038  
Number: 9  
Board Of Equalization: 44-022324  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006038-000001  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Number Of Tanks: 2

Name: NIELSEN CONSTRUCTION CO  
 Address: 3127 JEFFERSON ST  
 City: SAN DIEGO  
 Status: Active  
 Comp Number: 6038  
 Number: 9  
 Board Of Equalization: 44-022324  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-006038-000002  
 Tank Status: A  
 Capacity: 5000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: OTHER  
 Number Of Tanks: Not reported

**RCRA Listings:**

Date Form Received by Agency: 20160122  
 Handler Name: URBAN CORPS OF SAN DIEGO COUNTY  
 Handler Address: 3127 JEFFERSON ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD983668740  
 Contact Name: DINO SALDAJENO  
 Contact Address: JEFFERSON ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-235-6884  
 Contact Fax: 619-235-5425  
 Contact Email: DSALDAJENO@URBANCORPS.ORG  
 Contact Title: RECYCLING MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 80156  
 Mailing City,State,Zip: SAN DIEGO, CA 91238  
 Owner Name: URBAN CORPS OF SAN DIEGO COUNTY  
 Owner Type: Private  
 Operator Name: URBAN CORPS OF SAN DIEGO COUNTY  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160204
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P029
Waste Description:	COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)
Waste Code:	P073
Waste Description:	NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-
Waste Code:	P092
Waste Description:	MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE
Waste Code:	P205
Waste Description:	ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NIELSON CONSTRUCTION CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80367
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92138
Owner/Operator Telephone:	619-291-6330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	URBAN CORPS OF SAN DIEGO COUNTY
Legal Status:	Private
Date Became Current:	20150528
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	URBAN CORPS OF SAN DIEGO COUNTY
Legal Status:	Private
Date Became Current:	19890425
Date Ended Current:	Not reported
Owner/Operator Address:	3127 JEFFERSON ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-235-6884
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Historic Generators:

Receive Date: 19930521  
Handler Name: NIELSON CONSTRUCTION CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160122  
Handler Name: URBAN CORPS OF SAN DIEGO COUNTY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562111  
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112  
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562119  
NAICS Description: OTHER WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200309
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20200225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200309
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20200225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200310  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200323  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200323  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200310  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200302  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 302  
Date of Enforcement Action: 20200225  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200225
Actual Return to Compliance Date:	20200302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20200325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20200225  
Actual Return to Compliance Date: 20200309  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 20200325  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Evaluation Action Summary:

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20100721  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200309
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200310
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200309
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200309
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Actual Return to Compliance Date: 20200323  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090527  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200310
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200309
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160519
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URBAN CORPS OF SAN DIEGO COUNTY (Continued)

1000857440

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200302  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20200225  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20200309  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:

Registry ID: 110002899506

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000857440  
Registry ID: 110002899506  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002899506>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Name: URBAN CORPS OF SAN DIEGO COUNTY  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 92110

**CORTESE:**

Name: NIELSEN DILLINGHAM BLDRS, INC  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 921104422  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301092  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: NIELSON CONSTRUCTION  
edr\_fadd1: 3127 JEFFERSON  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2322

**SAN DIEGO CO LOP:**

Name: NIELSEN DILLINGHAM BLDRS, INC  
Address: 3127 JEFFERSON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1992-LSAM-H06038-001  
Record Status: Completed  
Opened Date: 11/24/1992  
Parcel Number: 441-550-11-00  
Case Type: LOP - Local Oversight Program  
Historical Name: NIELSEN CO. YARD - SAN DIEGO  
SWRCB Global ID: T0607301092  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/24/1992  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URBAN CORPS OF SAN DIEGO COUNTY (Continued)**

**1000857440**

Watershed Basin Number: 907.11  
 Water Purveyor: SAN DIEGO  
 Fire Agency: SAN DIEGO  
 Latitude: 32.7552287  
 Longitude: -117.2034203  
 X MapCoord: 6268549.179  
 Y MapCoord: 1855917.614

**CERS:**

Name: NIELSEN DILLINGHAM BLDRS, INC  
 Address: 3127 JEFFERSON ST  
 City,State,Zip: SAN DIEGO, CA 921104422  
 Site ID: 247052  
 CERS ID: T0607301092  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**AT324**  
**South**  
**1/8-1/4**  
**0.204 mi.**  
**1079 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**11 ft.**

**CAUSWAY CLEANERS & LAUNDRY, INC**  
**3426 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
  
**Site 2 of 7 in cluster AT**

**RCRA-SQG 1000390453**  
**LUST CAD073346413**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**RCRA Listings:**

Date Form Received by Agency: 19960901  
 Handler Name: CAUSWAY CLEANERS & LAUNDRY, INC  
 Handler Address: 3426 MIDWAY DR  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD073346413  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4  
 Mailing Address: 3456 MIDWAY DR  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Owner/Operator Name: HOWARD DORLAND  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: CAUSWAY CLEANERS & LAUNDRY, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19851024  
Handler Name: CAUSWAY CLEANERS & LAUNDRY, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

LUST:

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104914  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300111](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300111)  
Global Id: T0607300111  
Latitude: 32.750819  
Longitude: -117.212001  
Status: Completed - Case Closed  
Status Date: 06/28/1990  
Case Worker: Not reported  
RB Case Number: 9UT1101  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H00580-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300111  
Action Type: Other  
Date: 12/16/1988  
Action: Leak Discovery

Global Id: T0607300111  
Action Type: Other  
Date: 12/16/1988  
Action: Leak Began

Global Id: T0607300111  
Action Type: Other  
Date: 12/16/1988  
Action: Leak Reported

Global Id: T0607300111  
Action Type: Other  
Date: 12/16/1988  
Action: Leak Stopped

LUST:

Global Id: T0607300111  
Status: Open - Case Begin Date  
Status Date: 12/16/1988

Global Id: T0607300111  
Status: Completed - Case Closed  
Status Date: 06/28/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1101  
Local Case: H00580-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Structure Failure  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/16/1988  
Date Stopped: 12/16/1988  
Confirm Date: 12/16/1988  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/16/1988  
Enforce Date: Not reported  
Closed Date: 6/28/90  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: Not reported  
GW Depth: Not reported  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100580  
Business Type: 6HK53  
EPA Id Number: CAD073346413  
APN: 441-650-23-00  
Last HMMD Inspection: 07/27/1992  
Facility Telephone: 224-5892  
Permit Status: INAC  
Permit Expiration: 07/27/1992  
Date Last Updated: 11/02/2012  
Facility Owner: CAUSWAY CLEANERS & LAUNDRY  
Facility Mailing Address: 3426 MIDWAY DR  
Facility Mailing City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Facility Mailing State: CA  
Facility Mailing Zip: 92110-4914  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 100580 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100580  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1989-12-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100580 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100580  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-12-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 580  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000580-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 2

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 580  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000580-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 580  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**FINDS:**

Registry ID: 110002657143

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER

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

**ECHO:**

Envid: 1000390453  
Registry ID: 110002657143  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657143>  
Name: CAUSWAY CLEANERS & LAUNDRY, INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110

**CORTESE:**

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104914  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300111  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CAUSEWAY CLEANERS  
edr\_fadd1: 3426 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1101

**SAN DIEGO CO LOP:**

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAUSWAY CLEANERS & LAUNDRY, INC (Continued)**

**1000390453**

City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1988-LSAM-H00580-001  
Record Status: Completed  
Opened Date: 12/16/1988  
Parcel Number: 441-650-23-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CAUSWAY CLEANERS  
SWRCB Global ID: T0607300111  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/16/1988  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.1  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7507996  
Longitude: -117.2119871  
X MapCoord: 6265916.256  
Y MapCoord: 1854346.161

**CERS:**

Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104914  
Site ID: 217719  
CERS ID: T0607300111  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AT325**  
**South**  
**1/8-1/4**  
**0.204 mi.**  
**1079 ft.**

**CAUSWAY CLEANERS & LAUNDRY INC**  
**3426 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 3 of 7 in cluster AT**

**SAN DIEGO CO. SAM S108406981**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

**SAN DIEGO CO. SAM:**  
Name: CAUSWAY CLEANERS & LAUNDRY INC  
Address: 3426 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104914  
Case Number: H00580-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/28/1990  
Date Began: 12/16/1988

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AR326**  
**SSE**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**MIDWAY DRIVE (A.K.A. CAUSEWAY)**  
**SAN DIEGO, CA**  
**Site 3 of 5 in cluster AR**

**ENVIROSTOR**    **S107736739**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**ENVIROSTOR:**  
 Name: MIDWAY DRIVE (A.K.A. CAUSEWAY)  
 Address: Not reported  
 City,State,Zip: SAN DIEGO, CA  
 Facility ID: 80001106  
 Status: Inactive - Needs Evaluation  
 Status Date: 07/01/2005  
 Site Code: Not reported  
 Site Type: Military Evaluation  
 Site Type Detailed: FUDS  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Douglas Bautista  
 Division Branch: Cleanup Cypress  
 Assembly: 78  
 Senate: 39  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: DERA  
 Latitude: 32.75  
 Longitude: -117.2083  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: Causeway  
 Alias Type: Alternate Name  
 Alias Name: CA99799FA43300  
 Alias Type: Federal Facility ID  
 Alias Name: J09CA7406  
 Alias Type: INPR  
 Alias Name: 80001106  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Inventory Project Report (INPR)  
 Completed Date: 08/24/1999  
 Comments: Not reported  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY DRIVE (A.K.A. CAUSEWAY) (Continued)**

**S107736739**

Schedule Revised Date: Not reported

**AR327**  
**SSE**  
**1/8-1/4**  
**0.209 mi.**  
**1106 ft.**

**MIDWAY DRIVE (A.K.A. CAUSEWAY)**  
**SAN DIEGO, CA**  
**Site 4 of 5 in cluster AR**

**FUDS** **1024904061**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

FUDS:  
EPA Region: 09  
Installation ID: CA99799FA43300  
Congressional District Number: 52  
Name: MIDWAY DRIVE (A.K.A. CAUSEWAY)  
FUDS Number: J09CA7406  
City: SAN DIEGO  
State: CA  
County: SAN DIEGO  
Object ID: 1871  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=63142>  
Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 32.75  
Longitude: -117.20833333

**AP328**  
**East**  
**1/8-1/4**  
**0.211 mi.**  
**1116 ft.**

**ZOOK'S EARL SCHEIB, INC**  
**3820 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 10 of 14 in cluster AP**

**San Diego Co. HMMD** **S102863585**  
**CERS HAZ WASTE** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

HMMD SAN DIEGO:  
Name: EARL SCHEIB #507  
Address: 3820 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 131722  
Business Type: 6HK27  
EPA Id Number: CAL000189292  
APN: 441-570-16-00  
Last HMMD Inspection: 02/28/2008  
Facility Telephone: 619-291-3004  
Permit Status: INAC  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: EARL SCHEIB OF CALIFORNIA, INC  
Facility Mailing Address: 225 BROADWAY 18TH FLR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92101  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 09/04/2007  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 09/04/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 09/04/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 09/04/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Inspection Date: 02/28/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0141  
Violation: OPERATING TSDF W/O AUTHORIZATION  
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Violation: HW CONTAINER IN POOR CONDITION  
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171  
Activity: Inactive Permit

Permit Number: 131722  
Update Date: 11/02/2012  
Inspection Date: 02/28/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: Inactive Permit

Name: ZOOK'S EARL SCHEIB, INC  
Address: 3820 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212688  
Business Type: 6HK27  
EPA Id Number: CAL000356035  
APN: 441-570-16-00  
Last HMMMD Inspection: 01/04/2011  
Facility Telephone: 619-291-3004  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MITCHELL ZOOK  
Facility Mailing Address: 3820 ROSECRANS ST,  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SANDING DUST / PAINT BOOTH FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212688  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

**CERS HAZ WASTE:**

Name: ZOOK'S EARL SCHEIB, INC  
Address: 3820 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 87158  
CERS ID: 10384318  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: ZOOK'S EARL SCHEIB, INC  
Address: 3820 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 87158  
CERS ID: 10384318  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 02/15/2017. Inspection Sequence ID:5545088  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Inspection Sequence ID:6495900  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 08/11/2021. Inspection Sequence ID:6495900  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/16/2017. Inspection Sequence ID:5545088  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 08/14/2018. Inspection Sequence ID:5545088  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/09/2016. Inspection Sequence ID:5545088;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/11/2021. Inspection Sequence ID:6495900  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Violation Date: 02-18-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 11/17/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-14-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 08/11/2021. Inspection Sequence ID:5967434  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 87158  
Site Name: ZOOK'S EARL SCHEIB, INC  
Violation Date: 08-11-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/09/2016. Inspection Sequence ID:5545088; Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5967434  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5967434  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5545088  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Daniel Aisha Inspection ID:6495900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4418845  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5545088  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Daniel Aisha Inspection ID:6495900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 87158  
Facility Name: ZOOK'S EARL SCHEIB, INC  
Env Int Type Code: HWG  
Program ID: 10384318  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753750  
Longitude: -117.202900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ZOOK'S EARL SCHEIB, INC (Continued)

S102863585

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Maria Zook  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 291-3004,

Affiliation Type Desc: Environmental Contact  
Entity Name: Maria Zook  
Entity Title: Not reported  
Affiliation Address: 111 National City Blvd  
Affiliation City: National City  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91950  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3820 rosecrans st  
Affiliation City: san diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Maria Cuate Zook  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: zooks earl scheib inc  
Entity Title: Not reported  
Affiliation Address: zookmitchell@gmail.com  
Affiliation City: San Diego  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZOOK'S EARL SCHEIB, INC (Continued)**

**S102863585**

Affiliation Country: United States  
 Affiliation Zip: 92110  
 Affiliation Phone: (619) 990-7046,

Affiliation Type Desc: Parent Corporation  
 Entity Name: ZOOK'S EARL SCHEIB, INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
 Entity Name: Maria Cuate Zook  
 Entity Title: President  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**AP329**  
**East**  
**1/8-1/4**  
**0.211 mi.**  
**1116 ft.**

**ZOOKS EARL SCHEIB INC**  
**3820 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 11 of 14 in cluster AP**

**RCRA NonGen / NLR**

**1026489823**  
**CAL000356035**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20100824  
 Handler Name: ZOOKS EARL SCHEIB INC  
 Handler Address: 3820 ROSECRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000356035  
 Contact Name: MARIA CUATE ZOOK  
 Contact Address: 3820 ROSECRANS ST  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-291-3004  
 Contact Fax: Not reported  
 Contact Email: ZOOKMITCHELL@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 111 NATIONAL CITY BLVD  
 Mailing City,State,Zip: NATIONAL CITY, CA 91950  
 Owner Name: ZOOKS EARL SCHEIB INC  
 Owner Type: Other  
 Operator Name: MARIA CUATE ZOOK

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZOOKS EARL SCHEIB INC (Continued)**

**1026489823**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZOOKS EARL SCHEIB INC (Continued)**

**1026489823**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ZOOKS EARL SCHEIB INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 104 WALNUT DR  
Owner/Operator City,State,Zip: CHULA VISTA, CA 91911  
Owner/Operator Telephone: 619-990-7046  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARIA CUATE ZOOK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3820 ROSECRANS ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-291-3004  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100824  
Handler Name: ZOOKS EARL SCHEIB INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AP330  
ESE  
1/8-1/4  
0.215 mi.  
1135 ft.

SD CNTY PSYCHIATRIC HOSPITAL  
3853 ROSECRANS ST  
SAN DIEGO, CA 92110  
  
Site 12 of 14 in cluster AP

San Diego Co. HMMD  
CERS HAZ WASTE  
CERS TANKS  
CERS

S106062445  
N/A

Relative:  
Higher  
  
Actual:  
14 ft.

HMMD SAN DIEGO:  
Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126500  
Business Type: 6HK58  
EPA Id Number: CAL000269462  
APN: 441-560-26-00  
Last HMMD Inspection: 03/20/2012  
Facility Telephone: 619-692-8088  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: PO BOX 85524  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92186-5524  
UST Owner: COUNTY OF SAN DIEGO - GENERAL SERVICES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):  
Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: 68486-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 126500 T004,  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: OR TO PHARMACEUTICAL CREDIT CORP (PCC)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3415  
Violation: NO DAILY MONITOR CHECKS/NO RECORDS  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators without line leak detectors: Monitoring system not checked daily or log (record) of daily checks not available. 2636(f)(6)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/03/2011  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/24/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/20/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/20/2012  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 126500 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126500  
Tank Type: DOUBLE WALL  
Additional Id: 1/ RT2712  
Capacity Gallons: 2000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

MONITORS: INTERSTITIAL

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126500  
Business Type: 6HK58  
EPA Id Number: CAL000269462  
APN: 441-560-26-00  
Last HMMD Inspection: 03/20/2012  
Facility Telephone: 619-692-8088  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: PO BOX 85524  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92186-5524  
UST Owner: COUNTY OF SAN DIEGO - GENERAL SERVICES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: 68486-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 126500 T004,  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: OR TO PHARMACEUTICAL CREDIT CORP (PCC)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3415  
Violation: NO DAILY MONITOR CHECKS/NO RECORDS  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators  
without line leak detectors: Monitoring system not checked daily or  
log (record) of daily checks not available. 2636(f)(6)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/03/2011  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical  
waste with the words -incineration only- or other approved markings on  
the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/24/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Inspection Date: 03/20/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/20/2012  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 126500 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126500  
Tank Type: DOUBLE WALL  
Additional Id: 1/ RT2712  
Capacity Gallons: 2000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126500  
Business Type: 6HK58  
EPA Id Number: CAL000269462  
APN: 441-560-26-00  
Last HMMD Inspection: 03/20/2012  
Facility Telephone: 619-692-8088  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: PO BOX 85524  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92186-5524  
UST Owner: COUNTY OF SAN DIEGO - GENERAL SERVICES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: 68486-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 126500 T004,  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: OR TO PHARMACEUTICAL CREDIT CORP (PCC)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 126500  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

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

Violations Active Permits:

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/22/2008  
Violation Code: 6HV3415  
Violation: NO DAILY MONITOR CHECKS/NO RECORDS  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators  
without line leak detectors: Monitoring system not checked daily or  
log (record) of daily checks not available. 2636(f)(6)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/03/2011  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical  
waste with the words -incineration only- or other approved markings on  
the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/24/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/20/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/20/2012  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 02/13/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 03/30/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 126500  
Update Date: 11/02/2012  
Inspection Date: 06/16/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 126500 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126500  
Tank Type: DOUBLE WALL  
Additional Id: 1/ RT2712  
Capacity Gallons: 2000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000293795  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-692-8087  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/27/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3853 Rosecrans, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6885275  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2022-03-11T00:00:00.000  
Violation Code: HMD0000 UST TANK (DW/SW) - REQUIREMENT

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6111694  
Return To Compliance Date: 2019-04-17T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2019-03-12T00:00:00.000  
Violation Code: 3110007 (RCRA LQG) Failed to complete the Biennial Report by March 1st on even numbered year and maintain a copy for 3 years. 22 CCR 66262.40(b), 66262.41(b)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5399405  
Return To Compliance Date: 2016-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2016-03-22T10:15:00.000  
Violation Code: HMD4209 Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5399405  
Return To Compliance Date: 2016-04-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2016-03-22T10:15:00.000  
Violation Code: HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6885275  
Return To Compliance Date: 2022-03-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 27941  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2022-03-11T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6111694  
Return To Compliance Date: 2019-11-07T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2019-03-12T00:00:00.000  
Violation Code: 3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6625169  
Return To Compliance Date: 2021-04-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2021-03-23T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6625169  
Return To Compliance Date: 2021-04-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2021-03-23T00:00:00.000  
Violation Code: 3120001 Failed to maintain training documents and records at the facility. 22 CCR 66265.16(d) & (e)

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 6111694  
Return To Compliance Date: 2019-11-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2019-03-12T00:00:00.000  
Violation Code: HMD4216 Failed to submit or report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6111694  
Return To Compliance Date: 2019-04-04T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-27T00:00:00.000  
Inspection Date: 2019-03-12T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

**UST DTL:**

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-126500  
Facility Type (Ust Facility): Other  
Tank Owner Name: COUNTY OF SAN DIEGO  
Tankid: 27941  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 05  
Piping System Type: Conventional Suction  
Last Updated: 2022-04-27T02:32:36.000  
Tank Capacity in Gallons: 2000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0160023  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Hazardous Material Type:	Mixture
Last Updated:	2018-05-18T02:31:16.000
Chemical Name:	DIESEL FUEL
Common Name:	DIESEL FUEL
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135622
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-18T02:31:16.000
Chemical Name:	WASTE PHARMACEUTICALS
Common Name:	MEDICAL WASTE PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135623
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-18T02:31:16.000
Chemical Name:	INFECTIOUS WASTE, SHARPS
Common Name:	INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0135624
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-18T02:31:16.000
Chemical Name:	INFECTIOUS WASTE, GENERAL
Common Name:	INFECTIOUS WASTE, GENERAL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0221022
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-03-12T00:51:31.000
Chemical Name:	WASTE PHARMACEUTICALS
Common Name:	MEDICAL WASTE PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0249889
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-03-12T00:51:31.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0249890  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-03-12T00:51:31.000  
Chemical Name: HAZARDOUS WASTE, PHARMACEUTICAL  
Common Name: HAZARDOUS WASTE, PHARMACEUTICAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221020  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-03-12T00:51:31.000  
Chemical Name: INFECTIOUS WASTE, GENERAL  
Common Name: INFECTIOUS WASTE, GENERAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129349  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-04-19T14:17:37.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107757  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-19T14:17:37.000  
Chemical Name: INFECTIOUS WASTE, GENERAL  
Common Name: INFECTIOUS WASTE, GENERAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107758  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-19T14:17:37.000  
Chemical Name: INFECTIOUS WASTE, SHARPS  
Common Name: INFECTIOUS WASTE, SHARPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107759
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-19T14:17:37.000
Chemical Name:	WASTE PHARMACEUTICALS
Common Name:	MEDICAL WASTE PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0206466
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-09T04:11:46.000
Chemical Name:	INFECTIOUS WASTE, SHARPS
Common Name:	INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0236035
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-11-09T04:11:46.000
Chemical Name:	DIESEL FUEL
Common Name:	DIESEL FUEL
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0236036
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-11-09T04:11:46.000
Chemical Name:	HAZARDOUS WASTE, PHARMACEUTICAL
Common Name:	HAZARDOUS WASTE, PHARMACEUTICAL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0206465
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-09T04:11:46.000
Chemical Name:	INFECTIOUS WASTE, GENERAL
Common Name:	INFECTIOUS WASTE, GENERAL
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0206467  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-09T04:11:46.000  
Chemical Name: WASTE PHARMACEUTICALS  
Common Name: MEDICAL WASTE PHARMACEUTICALS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0292218  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-27T02:32:36.000  
Chemical Name: HAZARDOUS WASTE, PHARMACEUTICAL  
Common Name: HAZARDOUS WASTE, PHARMACEUTICAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0292219  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-27T02:32:36.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0261007  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-27T02:32:36.000  
Chemical Name: INFECTIOUS WASTE, GENERAL  
Common Name: INFECTIOUS WASTE, GENERAL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0200010  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-05-17T02:35:44.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-126500  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0172431
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-17T02:35:44.000
Chemical Name:	INFECTIOUS WASTE, GENERAL
Common Name:	INFECTIOUS WASTE, GENERAL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0172432
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-17T02:35:44.000
Chemical Name:	INFECTIOUS WASTE, SHARPS
Common Name:	INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0172433
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-17T02:35:44.000
Chemical Name:	WASTE PHARMACEUTICALS
Common Name:	MEDICAL WASTE PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0221021
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-03-12T00:51:31.000
Chemical Name:	INFECTIOUS WASTE, SHARPS
Common Name:	INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0261005
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-27T02:32:36.000
Chemical Name:	WASTE PHARMACEUTICALS
Common Name:	MEDICAL WASTE PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-126500
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0261006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-27T02:32:36.000  
Chemical Name: INFECTIOUS WASTE, SHARPS  
Common Name: INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 66043  
CERS ID: 10383859  
CERS Description: RCRA LQ HW Generator

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 66043  
CERS ID: 10383859  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 66043  
CERS ID: 10383859  
CERS Description: Underground Storage Tank

**CERS:**

Name: SD CNTY PSYCHIATRIC HOSPITAL  
Address: 3853 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 66043  
CERS ID: 10383859  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 66043  
Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-12-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/04/2019. Inspection Sequence ID:6111694  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
Site ID: 66043  
Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-23-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/22/2021. Inspection Sequence ID:6625169  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 66043  
Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-11-2022  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 03/11/2022. Inspection Sequence ID:6885275;Tank ID:27941;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 66043  
Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-12-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 11/07/2019. Inspection Sequence ID:6111694  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 66043

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-23-2021  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 04/22/2021. Inspection Sequence ID:6625169  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 66043  
Site Name: SD CNTY PSYCHIATRIC HOSPITAL  
Violation Date: 03-12-2019  
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41  
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.  
Violation Notes: Returned to compliance on 04/17/2019. Inspection Sequence ID:6111694  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6111694  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5613281  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5613281  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6625169  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5046520  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4836425  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6111694  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6111694  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6381402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5613281  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6625169  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4836425  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6381402  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6625169  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4836425  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6885275  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6111694  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:5855186  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:5855186  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5613281  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399405  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399405  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Harrison Candice Inspection ID:6625169  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5046520  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:5046520  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 66043  
Facility Name: SD CNTY PSYCHIATRIC HOSPITAL  
Env Int Type Code: HWG  
Program ID: 10383859  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753710  
Longitude: -117.202590

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

Affiliation Type Desc: Parent Corporation  
Entity Name: DGS FS/HHSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact  
Entity Name: RENATO PINZON  
Entity Title: Not reported  
Affiliation Address: 3851 ROSECRANS ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3853 Rosecrans  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: county of san diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 692-8087,

Affiliation Type Desc: Document Preparer  
Entity Name: Rosa Daulo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**S106062445**

Affiliation Type Desc:	Identification Signer
Entity Name:	Rosa Daulo
Entity Title:	Industrial Hygienist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

**AP331  
 ESE  
 1/8-1/4  
 0.215 mi.  
 1135 ft.**

**SD CNTY PSYCHIATRIC HOSPITAL  
 3853 ROSECRANS ST  
 SAN DIEGO, CA 92110**

**UST U004262019  
 N/A**

**Site 13 of 14 in cluster AP**

**Relative:  
 Higher  
 Actual:  
 14 ft.**

UST:

Name:	SD CNTY PSYCHIATRIC HOSPITAL
Address:	3853 ROSECRANS ST
City,State,Zip:	SAN DIEGO, CA 92110
Facility ID:	37-000-126500
Permitting Agency:	San Diego County Department of Environmental Health
CERSID:	10383859
Latitude:	32.7537100
Longitude:	-117.2025900
Owner type:	County Agency
Facility type:	Other
Num of inuse ust:	1
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	COUNTY OF SAN DIEGO
Tank owner mailing address:	5560 Overland Ave. Suite 410
Tank owner mailing city:	SAN DIEGO
Tank owner mailing zip:	92123
Tank owner mailing state:	CA
Tank operator name:	COUNTY OF SAN DIEGO
Tank operator mailing address:	5560 Overland Ave. Suite 410
Tank operator mailing city:	SAN DIEGO
Tank operator mailing zip:	92123
Tank operator mailing state:	CA
Tankidnumber:	27941
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1988 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	2000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Flexible
Tank piping type:	Conventional Suction
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SD CNTY PSYCHIATRIC HOSPITAL (Continued)**

**U004262019**

Tank cp shutoff: No  
 Tank alarms: Yes  
 Tank ball float: Yes  
 Tank spill bucket: Yes

**AP332**  
**East**  
**1/8-1/4**  
**0.217 mi.**  
**1144 ft.**

**ADVANCED CLEANUP TECH INC**  
**3021 MOORE ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1005441366**  
**CAR000119701**

**Site 14 of 14 in cluster AP**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20020613  
 Handler Name: ADVANCED CLEANUP TECH INC  
 Handler Address: 3021 MOORE ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAR000119701  
 Contact Name: GEORGE ROSALES  
 Contact Address: 18414 S SANTA FE AVE  
 Contact City,State,Zip: RANCHO DOMINGUEZ, CA 90221-5693  
 Contact Telephone: 619-702-6008  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3021 MOORE ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: RUBEN GARCIA  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANCED CLEANUP TECH INC (Continued)**

**1005441366**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: D002  
 Waste Description: CORROSIVE WASTE

Waste Code: D003  
 Waste Description: REACTIVE WASTE

Waste Code: F001  
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED CLEANUP TECH INC (Continued)**

**1005441366**

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

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBEN GARCIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18414 S SANTA FE AVE
Owner/Operator City,State,Zip:	RANCHO DOMINGUEZ, CA 90221-5693
Owner/Operator Telephone:	310-763-1423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020613
Handler Name:	ADVANCED CLEANUP TECH INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANCED CLEANUP TECH INC (Continued)**

**1005441366**

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012544096

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1005441366  
 Registry ID: 110012544096  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012544096>  
 Name: ADVANCED CLEANUP TECH INC  
 Address: 3021 MOORE ST  
 City,State,Zip: SAN DIEGO, CA 92110

**AT333**  
**South**  
**1/8-1/4**  
**0.217 mi.**  
**1145 ft.**

**VALVOLINE INSTANT OIL CHANGE GN0093**  
**3464 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024832532**  
**CAL000370652**

**Site 4 of 7 in cluster AT**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20120109  
 Handler Name: VALVOLINE INSTANT OIL CHANGE GN0093  
 Handler Address: 3464 MIDWAY DR  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000370652  
 Contact Name: JOSE HERRERA  
 Contact Address: 17802 SKY PARK CIRCLE STE 104  
 Contact City,State,Zip: IRVINE, CA 92614  
 Contact Telephone: 949-474-1300  
 Contact Fax: Not reported  
 Contact Email: LICENSING@VIOC.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**1024832532**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17802 SKY PARK CIRCLE STE 104
Mailing City, State, Zip:	IRVINE, CA 92614-0000
Owner Name:	HENLEY PACIFIC LA LLC
Owner Type:	Other
Operator Name:	JOSE HERRERA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**1024832532**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOSE HERRERA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 17802 SKY PARK CIRCLE STE 104  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-474-1300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HENLEY PACIFIC LA LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 54 JACONNET ST STE 100  
Owner/Operator City,State,Zip: NEWTON HIGHLANDS, MA 02461-1956  
Owner/Operator Telephone: 617-243-0404  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120109  
Handler Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**1024832532**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

**AT334**  
**South**  
**1/8-1/4**  
**0.217 mi.**  
**1145 ft.**

**VALVOLINE INSTANT OIL CHANGE GN0093**  
**3464 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**AST 1007678666**  
**FINDS N/A**  
**ECHO**

**Site 5 of 7 in cluster AT**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

AST:

Name: EZ LUBE #93  
Address: 3464 MIDWAY DR  
City/Zip: SAN DIEGO,  
Certified Unified Program Agencies: San Diego  
Owner: EZ LUBE, INC  
Total Gallons: 7200  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

FINDS:

Registry ID: 110017965308

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

Registry ID: 110059738002

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**1007678666**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER

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

**ECHO:**

Envid: 1007678666  
 Registry ID: 110059738002  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110059738002>  
 Name: VALVOLINE INSTANT OIL CHANGE GN0093  
 Address: 3464 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110

**AT335**  
**South**  
**1/8-1/4**  
**0.217 mi.**  
**1145 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

**VALVOLINE INSTANT OIL CHANGE GN0093**  
**3464 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 6 of 7 in cluster AT**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**S113130772**  
**N/A**

HMMD SAN DIEGO:  
 Name: VALVOLINE INSTANT OIL CHANGE GN-0093  
 Address: 3464 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: 216452  
 Business Type: 6HK26  
 EPA Id Number: CAL000370652  
 APN: 441-650-20-00  
 Last HMMD Inspection: 05/17/2012  
 Facility Telephone: 619-226-4111  
 Permit Status: EXPR  
 Permit Expiration: 09/30/2012  
 Date Last Updated: 11/02/2012  
 Facility Owner: HENLEY PACIFIC LA LLC  
 Facility Mailing Address: 3464 MIDWAY DR  
 Facility Mailing City: SAN DIEGO  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92110  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: N  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
 Permit Number: 216452  
 Update Date: 11/02/2012  
 Case Number: 107-21-1  
 Name: ETHYLENE GLYCOL  
 Other Information: ANTIFREEZE  
 Material Waste: Material  
 Hazardous Categories 1: ACUTE  
 Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: METHANOL  
Other Information: WASHER FLUID CONCENTRATED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL & GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: VALVOLINE INSTANT OIL CHANGE GN-0093  
Address: 3464 MIDWAY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216452  
Business Type: 6HK26  
EPA Id Number: CAL000370652  
APN: 441-650-20-00  
Last HMMD Inspection: 05/17/2012  
Facility Telephone: 619-226-4111  
Permit Status: EXPR  
Permit Expiration: 09/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 3464 MIDWAY DR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: N  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: METHANOL  
Other Information: WASHER FLUID CONCENTRATED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL & GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: VALVOLINE INSTANT OIL CHANGE GN-0093  
Address: 3464 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216452  
Business Type: 6HK26  
EPA Id Number: CAL000370652  
APN: 441-650-20-00  
Last HMMD Inspection: 05/17/2012  
Facility Telephone: 619-226-4111  
Permit Status: EXPR  
Permit Expiration: 09/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 3464 MIDWAY DR  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: N  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 216452  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: METHANOL  
Other Information: WASHER FLUID CONCENTRATED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216452  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL & GAS FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

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

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000370652  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 226-4111  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/05/2022  
Facility Owner: Not reported  
Facility Mailing Address: 410 West Fletcher Avenue, Orange, CA 92865  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4094125  
Return To Compliance Date: 2015-07-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2015-07-10T00:00:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f).

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6213433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Return To Compliance Date: 2022-05-13T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2020-06-25T00:00:00.000  
Violation Code: 3120001 Failed to maintain training documents and records at the facility. 22 CCR 66265.16(d) & (e)

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6213433  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2020-06-25T00:00:00.000  
Violation Code: HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6213433  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2020-06-25T00:00:00.000  
Violation Code: HMD0138 Manifest signed by the TSDf not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4094125  
Return To Compliance Date: 2015-08-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2015-07-10T00:00:00.000  
Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6213433  
Return To Compliance Date: 2022-06-02T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2020-06-25T00:00:00.000  
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or 66265.191(a)

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216452  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4094125  
Return To Compliance Date: 2015-10-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-05T01:46:11.000  
Inspection Date: 2015-07-10T00:00:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

**Waste and Materials:**

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0258481  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-09-02T02:31:47.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0258482

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)

S113130772

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-09-02T02:31:47.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216452
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258483
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-09-02T02:31:47.000
Chemical Name:	Not reported
Common Name:	Automatic Transmission Fluid
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216452
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229416
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-09-02T02:31:47.000
Chemical Name:	Waste Motor Oil
Common Name:	Waste Motor Oil
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216452
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0289860
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-08-13T02:34:03.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216452
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0289861
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-08-13T02:34:03.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-216452
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0289862
Trade Secret:	N
Hazardous Material Type:	Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Last Updated: 2021-08-13T02:34:03.000  
Chemical Name: Not reported  
Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258796  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-13T02:34:03.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258797  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-13T02:34:03.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142290  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142291  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Ethylene Glycol  
Common Name: Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0142292  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121062  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121063  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121064  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T16:59:14.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317909  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-05T01:46:14.000  
Chemical Name: Ethylene Glycol  
Common Name: Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317910  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-05T01:46:14.000  
Chemical Name: Not reported  
Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153049  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187691  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317908  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-05T01:46:14.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284665  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-05T01:46:15.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153048  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0095081  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0095082  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Ethylene Glycol  
Common Name: Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0095083  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Not reported  
Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0077390  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0077391  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0077392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-23T02:33:20.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-13T02:34:03.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0229417  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-09-02T02:31:47.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0229418  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-09-02T02:31:47.000  
Chemical Name: Not reported  
Common Name: Oil Water Separator  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284664  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-05T01:46:15.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178670  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Not reported  
Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153047  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217554  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217555  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Ethylene Glycol  
Common Name: Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217556  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Not reported  
Common Name: Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187689  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Waste Motor Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Common Name: Waste Motor Oil  
Case Number: Not reported  
  
Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187690  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:35:02.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178668  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Motor Oil  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178669  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-10-25T10:30:57.000  
Chemical Name: Ethylene Glycol  
Common Name: Antifreeze  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216452  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284663  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-05T01:46:15.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 80084  
CERS ID: 10160759  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

**CERS TANKS:**

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 80084  
CERS ID: 10160759  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: EZ LUBE LLC  
Address: 3464 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: SUSIE HERNANDEZ  
Telephone: 7145856644  
Mailing Name: Not reported  
Mailing Address: 3540 HOWARD WAY 2ND FLOOR

Year: 2012  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.18765

Year: 2011  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.1251

Year: 2011  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 5.838

Year: 2010  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 7.506

Year: 2006  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Tons: 5.838  
Year: 2004  
Gepaid: CAL000279350  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: -  
Tons: 2.085

Additional Info:

Year: 2012  
Gen EPA ID: CAL000279350  
Shipment Date: 20120402  
Creation Date: 6/1/2012 20:30:08  
Receipt Date: 20120411  
Manifest ID: 009569557JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.18765  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAL000279350  
Shipment Date: 20111010  
Creation Date: 1/12/2012 18:30:42  
Receipt Date: 20111019  
Manifest ID: 009005216JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110620  
Creation Date: 8/26/2011 18:30:36  
Receipt Date: 20110620  
Manifest ID: 008031169JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 5.838  
Waste Quantity: 1400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAL000279350

Shipment Date: 20100305  
Creation Date: 6/10/2010 18:30:18  
Receipt Date: 20100306  
Manifest ID: 006516605JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Quantity Tons: 7.506  
Waste Quantity: 1800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000279350

Shipment Date: 20061227  
Creation Date: 4/19/2007 18:32:02  
Receipt Date: 20061227  
Manifest ID: 001604819JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 5.838  
Waste Quantity: 1400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAL000279350

Shipment Date: 20040831  
Creation Date: 3/16/2007 18:31:12  
Receipt Date: 20040831  
Manifest ID: 23587923  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: NONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Meth Code: - Not reported  
Quantity Tons: 2.085  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 80084  
CERS ID: 10160759  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 06-25-2020  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Returned to compliance on 06/02/2022. Inspection Sequence ID:6213433  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 06-25-2020  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 05/13/2022. Inspection Sequence ID:6213433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

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

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 07-10-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/10/2015. Inspection Sequence ID:4094125  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 07-10-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/07/2015. Inspection Sequence ID:4094125;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

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

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 07-10-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 10/07/2015. Inspection Sequence ID:4094125  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 06-25-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Inspection Sequence ID:6213433;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

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

Site ID: 80084  
Site Name: Valvoline Instant Oil Change GN0093  
Violation Date: 06-25-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Inspection Sequence ID:6213433;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5696141  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hernandez Rebecca Inspection ID:6213433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hernandez Rebecca Inspection ID:6213433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4094125  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2020  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Hernandez Rebecca Inspection ID:6213433  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4094125  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4094125  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5696141  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5696141  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 80084  
Facility Name: Valvoline Instant Oil Change GN0093  
Env Int Type Code: HWG  
Program ID: 10160759  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.750860  
Longitude: -117.212970

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Keith Rondeau  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Affiliation Address: 54 jaconnet St.  
Affiliation City: newton  
Affiliation State: MA  
Affiliation Country: Not reported  
Affiliation Zip: 02461  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 410 West Fletcher Avenue  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92865  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Henley Pacific LA LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Document Preparer  
Entity Name: Keith Rondeau  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Henley Pacific LA LLC  
Entity Title: Not reported  
Affiliation Address: 54 Jaconnet St.  
Affiliation City: Newton  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 02461  
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Parent Corporation  
Entity Name: Henley Pacific LLC dba Valvoline Instant Oil Change  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Affiliation Type Desc: Identification Signer  
Entity Name: Keith Rondeau  
Entity Title: Asset Protec??on and EH&S Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

**HWTS:**

Name: EZ LUBE LLC  
Address: 3464 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000279350  
Inactive Date: 06/30/2012  
Create Date: 02/23/2004  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3540 HOWARD WAY 2ND FLOOR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926260000  
Owner Name: EZ LUBE LLC #93  
Owner Address: 3540 HOWARD WAY 2ND FLOOR  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 926260000  
Contact Name: SUSIE HERNANDEZ  
Contact Address: 3540 HOWARD WAY 2ND FLOOR  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926260000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.750729  
Longitude: -117.212864

**NAICS:**

EPA ID: CAL000279350  
Create Date: 2010-11-22 13:00:50.000  
NAICS Code: 326212  
NAICS Description: Tire Retreading  
Issued EPA ID Date: 2004-02-23 09:54:03.28700  
Inactive Date: 2012-06-30 00:00:00  
Facility Name: EZ LUBE LLC  
Facility Address: 3464 MIDWAY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113130772**

Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110  
  
EPA ID: CAL000279350  
Create Date: 2005-03-08 14:50:00.000  
NAICS Code: 811198  
NAICS Description: All Other Automotive Repair and Maintenance  
Issued EPA ID Date: 2004-02-23 09:54:03.28700  
Inactive Date: 2012-06-30 00:00:00  
Facility Name: EZ LUBE LLC  
Facility Address: 3464 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**AT336**  
**South**  
**1/8-1/4**  
**0.217 mi.**  
**1145 ft.**

**VALVOLINE INSTANT OIL CHANGE GN0093**

**3464 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**Site 7 of 7 in cluster AT**

**AST S113800915**  
**HAZNET N/A**  
**HWTS**

**Relative:**  
**Lower**

AST:

**Actual:**  
**11 ft.**

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
City/Zip: SAN DIEGO,92110  
Certified Unified Program Agencies: Not reported  
Owner: Henley Pacific LA LLC  
Total Gallons: Not reported  
CERSID: 10160759  
Facility ID: 37-000-216452  
Business Name: Henley Pacific LA LLC dba Valvoline Instant Oil  
Phone: 619-226-4111  
Fax: Not reported  
Mailing Address: 17802 Sky Park Circle Ste 104  
Mailing Address City: Irvine  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: Henley Pacific LA LLC  
Operator Phone: 617-243-0404  
Owner Phone: 617-243-0404  
Owner Mail Address: 54 Jaconnet Street Ste 100  
Owner State: MA  
Owner Zip Code: 2461  
Owner Country: United States  
Property Owner Name: MANN ENTERPRISES INC  
Property Owner Phone: 858-495-4912  
Property Owner Mailing Address: 8095 OTHELLO AVE  
Property Owner City: SAN DIEGO  
Property Owner Stat : CA  
Property Owner Zip Code: 92111  
Property Owner Country: United States  
EPAID: CAL000370652

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)

S113800915

HAZNET:

Name:	VALVOLINE INSTANT OIL CHANGE GN0093
Address:	3464 MIDWAY DR
Address 2:	Not reported
City, State, Zip:	SAN DIEGO, CA 92110
Contact:	JOSE HERRERA
Telephone:	9494741300
Mailing Name:	Not reported
Mailing Address:	17802 SKY PARK CIRCLE STE 104
Year:	2021
Gepaid:	CAL000370652
TSD EPA ID:	UTD991301748
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.525
Year:	2021
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2020
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0417
Year:	2019
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55000
Year:	2018
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55000
Year:	2017
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Year:	2016
Gepaid:	CAL000370652
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2015
Gepaid:	CAL000370652
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2015
Gepaid:	CAL000370652
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.10425
Year:	2014
Gepaid:	CAL000370652
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.255

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2021
Gen EPA ID:	CAL000370652
Shipment Date:	1/8/2020
Creation Date:	1/23/2020
Receipt Date:	1/16/2020
Manifest ID:	020805000JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000370652

Shipment Date: 1/8/2020  
Creation Date: 1/23/2020  
Receipt Date: 1/16/2020  
Manifest ID: 020805000JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000370652

Shipment Date: 20171106  
Creation Date: 6/13/2018 18:30:39  
Receipt Date: 20171116  
Manifest ID: 017725755JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)

S113800915

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170810
Creation Date:	5/29/2018 18:30:34
Receipt Date:	20170818
Manifest ID:	017736575JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	5/17/2018 18:30:51
Receipt Date:	20170605
Manifest ID:	017452154JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170208  
Creation Date: 5/17/2017 18:31:04  
Receipt Date: 20170220  
Manifest ID: 016858046JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON, INC.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000370652

Shipment Date: 20150807  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150813  
Manifest ID: 014624518JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Shipment Date: 20150721  
Creation Date: 10/5/2015 22:15:27  
Receipt Date: 20150723  
Manifest ID: 014663786JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.10425  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000370652

Shipment Date: 20150807  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150813  
Manifest ID: 014624518JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150721  
Creation Date: 10/5/2015 22:15:27  
Receipt Date: 20150723

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Manifest ID: 014663786JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.10425  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000370652

Shipment Date: 20140116  
Creation Date: 3/12/2014 22:15:20  
Receipt Date: 20140116  
Manifest ID: 012406291JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 6.255  
Waste Quantity: 1500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000370652

Shipment Date: 20130606

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

Creation Date:	8/29/2013 22:15:18
Receipt Date:	20130606
Manifest ID:	011354258JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.506
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130116
Creation Date:	3/19/2013 22:15:35
Receipt Date:	20130116
Manifest ID:	010875800JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130103
Creation Date:	3/4/2013 22:15:14
Receipt Date:	20130103
Manifest ID:	010876912JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 1.14675  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000370652

Shipment Date: 20121220  
Creation Date: 3/7/2013 22:15:08  
Receipt Date: 20121220  
Manifest ID: 010864368JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 12.51  
Waste Quantity: 3000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120518  
Creation Date: 8/1/2012 22:15:18  
Receipt Date: 20120518  
Manifest ID: 010155867JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALVOLINE INSTANT OIL CHANGE GN0093 (Continued)**

**S113800915**

TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 7.089  
Waste Quantity: 1700  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Address: 3464 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000370652  
Inactive Date: Not reported  
Create Date: 01/09/2012  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 17802 SKY PARK CIRCLE STE 104  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 926140000  
Owner Name: HENLEY PACIFIC LA LLC  
Owner Address: 54 JACONNET ST STE 100  
Owner Address 2: Not reported  
Owner City,State,Zip: NEWTON HIGHLANDS, MA 24611956  
Contact Name: JOSE HERRERA  
Contact Address: 17802 SKY PARK CIRCLE STE 104  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 92614  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.751405  
Longitude: -117.212972

**NAICS:**

EPA ID: CAL000370652  
Create Date: 2012-01-09 11:56:03.867  
NAICS Code: 811198  
NAICS Description: All Other Automotive Repair and Maintenance  
Issued EPA ID Date: 2012-01-09 11:56:03.86700  
Inactive Date: Not reported  
Facility Name: VALVOLINE INSTANT OIL CHANGE GN0093  
Facility Address: 3464 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

AR337  
 SSE  
 1/8-1/4  
 0.224 mi.  
 1181 ft.

**MISSION GARDEN**  
**3175-85 MIDWAY DRIVE**  
**SAN DIEGO, CA 92110**  
**Site 5 of 5 in cluster AR**

**CPS-SLIC**    **S124384747**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**CPS-SLIC:**  
 Name: MISSION GARDEN  
 Address: 3175-85 MIDWAY DRIVE  
 City,State,Zip: SAN DIEGO, CA 92110  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 05/09/2022  
 Global Id: T10000013036  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: DEH2019-LSAM-000554  
 Latitude: 32.74987  
 Longitude: -117.20882  
 Case Type: Cleanup Program Site  
 Case Worker: EM  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: Not reported  
 File Location: Not reported  
 Potential Media Affected: Not reported  
 Potential Contaminants of Concern: Not reported  
 Site History: This Voluntary Assistance Program (VAP) case was opened to evaluate a property based on Phase II results that indicated petroleum and chlorinated hydrocarbons in soil gas. The 1.5-acre Site is identified by County of San Diego Assessors Parcel Number (APN) 450-802-01-00 and consists of two buildings utilized by several commercial operations. Two dry cleaners and a gasoline service station operated at this Site from approximately 1944 through 1986, at which time the Underground Storage Tanks (USTs) were removed under permit concurrent with the demolition and reconstruction of all on-Site buildings. Based on soil vapor probe (SVP) sampling data from a 2016 Phase II, two areas-of-concern (AOCs) were identified. The first AOC was the former gas station area, located on the western portion of the present parking lot, which exceeded screening levels for petroleum volatile organic compounds (VOCs). The second AOC was the former Frontier Dry Cleaners located in the center of the outdoor parking lot, which exceeded screening levels for chlorinated VOCs (CVOCs) such as PCE and TCE. In September 2021, additional SVPs were advanced by Waterstone Environmental (Waterstone) resulting in a total of 27 SVPs. Twelve Exterior SVPs (SG1 to SG5, SG7 to SG9, SG16 and SG20 to SG22) were installed in the parking lot area to evaluate the quantity and distribution of residual contaminants-of-concern (COCs) from the two AOCs, and the remaining 15 Indoor SVPs (SG6, SG10-SG15, SG17-SG19, SG23-SG27) were installed around the perimeter of the on-Site buildings to evaluate potential indoor vapor intrusion. Soil vapor analysis from several Exterior SVPs located at the former gas station area exceeded screening levels petroleum VOCs. In addition, CVOCs exceeded screening levels both in the area of the former Frontier Dry Cleaners and the existing structure to the south. Because of SV exceedances near the structure, Waterstone conducted two indoor air (IA) sampling events, a 24-hour event on December 16, 2020, and an 8-hour event on January 5, 2021, both including outdoor air (OA) sample points. Sample analysis from both events was provided in a February 2022 Results of Indoor Air Sampling Report (RAI) which indicated that all PCE and TCE concentrations were below their

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION GARDEN (Continued)**

**S124384747**

commercial screening levels (SLs) of 2.0 ug/m<sup>3</sup> and 3.0 ug/m<sup>3</sup>, respectively. Nonetheless, IA concentrations from other VOCs compounds did exceed SLs. The CoCs are discussed below including lines of evidence indicating that the source of said CoCs is not from the subsurface. Benzene Although it was noted above its respective SLs in several IA samples, benzene concentrations, albeit lower, were also detected in OA samples suggesting an outdoor source. Moreover, subsurface benzene soil gas concentrations taken from the Building SVPs were all trace or ND indicating a lack of benzene at the subsurface of the building. As such the IA benzene could not be emanating from the subsurface. Although the exact source is unknown, suggestions for its source include indoor materials such as paints, adhesives, detergents, incense, etc., and outside sources such as car exhaust. Carbon Tetrachloride (CT) Although it exceeded SLs in all IA samples, respective OA samples had similar concentrations, strongly suggesting it was coming from the outside. Furthermore, no levels of CT were noted in any SVP, soil, or groundwater samples, providing additional lines of evidence that, although the source of the CT was unknown, it was clearly not originating from the subsurface. Chloroform Chloroform exceeded SLs in various IA samples but not in any OA samples. However, chloroform was ND or below SLs in all on-Site SV samples, indicating that the chloroform was not originating from the subsurface. Indoor sources would very likely be from water features as chloroform is well known to be a by-product of treated municipal water. Naphthalene Similar to chloroform, naphthalene exceeded SLs in IA samples but was not detected in OA samples. Likewise, it was not noted in SV samples, thus eliminating a subsurface source and suggesting an indoor source, possibly air fresheners or paint. In addition, Waterstone also observed use of incense, a naphthalene source, at the on-Site restaurants. Acrolein - Similar to chloroform and naphthalene, Acrolein exceeded SLs in IA samples, not OA samples, and also was not detected in SV samples, suggesting an indoor source such as smoking, gas stoves, wood-burning fireplaces, or cooking with oils, many of which would be consistent with restaurants located on site. Moreover, observations of incense, another likely source, were also noted. Based on this information, the RAI concludes that the results of IA sample analysis indicate that there are no subsurface vapor intrusion health risks from the dry-cleaning operations or from the former gas station. In 2021, grab groundwater samples were taken from four borings with respective results of up to 11 ug/l, 26 ug/l and 0.7 ug/l for TCE, cis-1,2 DCE, and vinyl chloride, slightly exceeding their respective maximum contaminant levels (MCLs) of 5 ug/l, 6 ug/l and 0.5 ug/l. All other VOCs were below MCLs. In addition, analysis from the on-Site monitoring well MW#16, associated with the nearby leaking underground storage tank (LUST) facility, Parsley-Kennedy (H21162-002), has shown trace or non-detect concentrations for petroleum VOCs since 2008. Furthermore, as groundwater is located within a basin designated as having no beneficial uses, there are no threats to beneficial groundwater uses resulting from on-Site CoCs. Waterstone concludes that there are no health risks from vapor intrusion from the subsurface, and no risks to the environment including beneficial uses of groundwater. DEHQ concurs with these conclusions. Based on these conclusions, Waterstone recommends no further action. However, if Site use changes in the future, additional sampling and/or evaluation may be necessary, and agency notification may be required. DEHQ also concurs with these recommendations. A 30-day

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MISSION GARDEN (Continued)**

**S124384747**

public notification was completed on March 30, 2022, and no comments were received.

[Click here to access the California GeoTracker records for this facility:](#)

**AV338**  
**East**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**RESTORED WOOD DESIGNS LLC**  
**3885 GAINES ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027093148**  
**CAL000466704**

**Site 3 of 4 in cluster AV**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

RCRA Listings:		
Date Form Received by Agency:		20211109
Handler Name:	RESTORED WOOD DESIGNS LLC	
Handler Address:	3885 GAINES ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAL000466704	
Contact Name:	LESLIE ALLESHOUSE	
Contact Address:	3885 GAINES ST	
Contact City,State,Zip:	SAN DIEGO, CA 92110	
Contact Telephone:	619-297-1221	
Contact Fax:	619-297-2934	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3885 GAINES ST	
Mailing City,State,Zip:	SAN DIEGO, CA 92110	
Owner Name:	RESTORED WOOD DESIGNS LLC	
Owner Type:	Other	
Operator Name:	LESLIE ALLESHOUSE	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RESTORED WOOD DESIGNS LLC (Continued)**

**1027093148**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211115
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LESLIE ALLESHOUSE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3885 GAINES ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-297-1221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RESTORED WOOD DESIGNS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3885 GAINES ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESTORED WOOD DESIGNS LLC (Continued)**

**1027093148**

Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 949-533-2944  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211109  
Handler Name: RESTORED WOOD DESIGNS LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811420  
NAICS Description: REUPHOLSTERY AND FURNITURE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AV339**  
**East**  
**1/8-1/4**  
**0.227 mi.**  
**1201 ft.**

**TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY**  
**3132 JEFFERSON ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 4 in cluster AV**

**RCRA NonGen / NLR**

**1026054768**  
**CAL000416622**

**Relative:**  
**Higher**

RCRA Listings:

**Actual:**  
**17 ft.**

Date Form Received by Agency: 20160428  
Handler Name: TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY  
Handler Address: 3132 JEFFERSON ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000416622  
Contact Name: FRANKIE FIGEAC  
Contact Address: 1080 MARINA VILLAGE PARKWAY  
Contact City,State,Zip: ALAMEDA, CA 94501  
Contact Telephone: 510-769-4182  
Contact Fax: 510-337-7969  
Contact Email: FFIGEAC@TELECARECORP.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY (Continued)**

**1026054768**

Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1080 MARINA VILLAGE PARKWAY
Mailing City,State,Zip:		ALAMEDA, CA 94501
Owner Name:	TELECARE CORPORATION	
Owner Type:		Other
Operator Name:	FRANKIE FIGEAC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20200210

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY (Continued)**

**1026054768**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: FRANKIE FIGEAC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1080 MARINA VILLAGE PARKWAY  
Owner/Operator City,State,Zip: ALAMEDA, CA 94501  
Owner/Operator Telephone: 510-769-4182  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TELECARE CORPORATION  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1080 MARINA VILLAGE PKWY STE 100  
Owner/Operator City,State,Zip: ALAMEDA, CA 94501-0000  
Owner/Operator Telephone: 510-337-7950  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160428  
Handler Name: TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62221  
NAICS Description: PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TELECARE CORPORAION GATEWAY/PATHWAY TO RECOVERY (Continued)**

**1026054768**

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AW340**  
**ENE**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO**  
**3970 SHERMAN ST**  
**SAN DIEGO, CA 92110**

**San Diego Co. HMMD**  
**CERS TANKS**  
**CERS**  
**HWTS**

**S125540182**  
**N/A**

**Site 1 of 5 in cluster AW**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HMMD SAN DIEGO:

Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
 Address: 3970 SHERMAN ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000370491  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: (619) 695-5150  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 08/29/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 720 Vandenburg Road, King of Prussia, PA 19406  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: N  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-102122  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-102122  
 Program Element: Aboveground Petroleum Storage Act  
 Inspection Type: Routine  
 Inspection Number: 5448069  
 Return To Compliance Date: 2016-03-17T00:00:00.000  
 Nov: No  
 Violation Classification: Class II  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2022-08-29T00:00:00.000  
 Inspection Date: 2016-03-03T13:21:00.000  
 Violation Code: 4010009 Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-102122  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-102122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4519729  
Return To Compliance Date: 2015-03-12T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-29T00:00:00.000  
Inspection Date: 2015-02-20T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-102122  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5860120  
Return To Compliance Date: 2018-03-09T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-29T00:00:00.000  
Inspection Date: 2018-03-06T14:06:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:  
Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0146176  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:33:47.000  
Chemical Name: DIESEL FUEL  
Common Name: 20,000 GALLON TANK PLUS 4 GENERATOR W/500 GALLON TANK  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0146177  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:33:47.000  
Chemical Name: Lead  
Common Name: Lead  
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-102122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0146178  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:33:47.000  
Chemical Name: Sulfuric Acid  
Common Name: Sulfuric Acid  
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0265094  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-08-29T09:01:11.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: 20,000 GALLON TANK PLUS 4 GENERATOR W/500 GALLON TANK  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0265095  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-08-29T09:01:11.000  
Chemical Name: Electrolyte/sulfuric Acid  
Common Name: Sulfuric Acid  
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0265096  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-08-29T09:01:11.000  
Chemical Name: Lead  
Common Name: Lead  
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0063048  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-04T02:33:27.000  
Chemical Name: DIESEL FUEL  
Common Name: 20,000 GALLON TANK PLUS 5 GENERATOR W/500 GALLON TANK  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-102122  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Child Record Id: DEH2015-HCHEM-0063049  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-04T02:33:27.000  
Chemical Name: SULFURIC ACID, LEAD / LEAD COMPONENTS  
Common Name: LEAD-ACID BATTERIES (CAS # 7664-93-9, 7439-92-1)  
Case Number: 7664-93-9

**CERS TANKS:**

Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Address: 3970 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 394897  
CERS ID: 10383988  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Address: 3970 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 394897  
CERS ID: 10383988  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 394897  
Site Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Violation Date: 03-06-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/09/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 394897  
Site Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Violation Date: 02-20-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 03/12/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 394897  
Site Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Violation Date: 03-03-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Violation Description: Failure to perform a five-year review of the SPCC plan.  
Violation Notes: Returned to compliance on 03/17/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4519729  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4519729  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5448069  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5860120  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5448069  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5860120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

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

Coordinates:

Site ID: 394897  
Facility Name: PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO  
Env Int Type Code: APSA  
Program ID: 10383988  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.758050  
Longitude: -117.206670

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: George A. Romu  
Entity Title: Not reported  
Affiliation Address: 720 Vandenburg Road  
Affiliation City: King of Prussia  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 19406  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3970 Sherman St.  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Perspecta Enterprise Solutions - San Diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 695-5150,

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Entity Name: George A. Romu  
Entity Title: Environmental, Health and Safety Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Perspecta, Inc.  
Entity Title: Not reported  
Affiliation Address: 15052 Conference Center Dr.  
Affiliation City: Chantilly  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 20151  
Affiliation Phone: (571) 313-6000,

Affiliation Type Desc: Document Preparer  
Entity Name: George A. Romu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Perspecta, Inc.  
Entity Title: Not reported  
Affiliation Address: 15052 Conference Center Dr.  
Affiliation City: Chantilly  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 20151  
Affiliation Phone: (571) 313-6000,

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

**HWTS:**

Name: PERSPECTA ENTERPRISE SOLUTIONS LLC  
Address: 3970 SHERMAN ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003034463  
Inactive Date: 12/18/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS - SAN DIEGO (Continued)**

**S125540182**

Create Date: 09/18/2019  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3970 SHERMAN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: PERSPECTA, INC.  
Owner Address: 15052 CONFERENCE CENTER DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CHANTILLY, VA 20151  
Contact Name: GEORGE ROMU  
Contact Address: 720 VANDENBURG BLVD  
Contact Address 2: Not reported  
City,State,Zip: KING OF PRUSSIA, PA 194061400  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.758051  
Longitude: -117.206687

**NAICS:**

EPA ID: CAC003034463  
Create Date: 2019-09-18 11:17:02.810  
NAICS Code: 518210  
NAICS Description: Data Processing, Hosting, and Related Services  
Issued EPA ID Date: 2019-09-18 11:17:02.86000  
Inactive Date: 2019-12-18 11:17:02.78000  
Facility Name: PERSPECTA ENTERPRISE SOLUTIONS LLC  
Facility Address: 3970 SHERMAN ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**AW341**  
**ENE**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**

**HP ENTERPRISE SERVICES, LLC**  
**3970 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 5 in cluster AW**

**AST S106059972**  
**San Diego Co. HMMD N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**AST:**  
Name: HP ENTERPRISE SERVICES, LLC  
Address: 3970 SHERMAN ST  
City/Zip: SAN DIEGO,92110  
Certified Unified Program Agencies: Not reported  
Owner: Hewlett-Packard Enterprise Company  
Total Gallons: Not reported  
CERSID: 10383988  
Facility ID: 37-000-102122  
Business Name: HP ENTERPRISE SERVICES, LLC  
Phone: 619-817-3936  
Fax: Not reported  
Mailing Address: 3970 SHERMAN ST  
Mailing Address City: SAN DIEGO  
Mailing Address State: CA  
Mailing Address Zip Code: 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HP ENTERPRISE SERVICES, LLC (Continued)**

**S106059972**

Operator Name: Hewlett Packard Enterprise Company  
Operator Phone: 650-857-1501  
Owner Phone: 972-605-6000  
Owner Mail Address: 3000 Hanover Street  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: WELLS-SHERMAN L L C  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 656 SANTA ROSA ST 3A  
Property Owner City: SAN LUIS OBISPO  
Property Owner Stat : CA  
Property Owner Zip Code: 93401  
Property Owner Country: United States  
EPAID: CAL000370491

**HMMD SAN DIEGO:**

Name: HP ENTERPRISE SERVICES, LLC  
Address: 3970 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 102122  
Business Type: 6HK52  
EPA Id Number: Not reported  
APN: 441-540-13-00  
Last HMMD Inspection: 05/24/2010  
Facility Telephone: 619-817-3936  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HP ENTERPRISE SERVICES, LLC  
Facility Mailing Address: 3970 SHERMAN ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: 20,000 GALLON TANK PLUS 5 GENERATOR W/500 GALLON TANK  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 75-45-6  
Name: FREON-22  
Other Information: F-22

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HP ENTERPRISE SERVICES, LLC (Continued)**

**S106059972**

Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID, LEAD / LEAD COMPONENTS  
Other Information: LEAD-ACID BATTERIES (CAS # 7664-93-9, 7439-92-1)  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Violations Active Permits:

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Name: HP ENTERPRISE SERVICES, LLC  
Address: 3970 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 102122  
Business Type: 6HK52  
EPA Id Number: Not reported  
APN: 441-540-13-00  
Last HMMMD Inspection: 05/24/2010  
Facility Telephone: 619-817-3936  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HP ENTERPRISE SERVICES, LLC  
Facility Mailing Address: 3970 SHERMAN ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HP ENTERPRISE SERVICES, LLC (Continued)**

**S106059972**

Inventory Active Permits (not SQG Medical):

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: 20,000 GALLON TANK PLUS 5 GENERATOR W/500 GALLON TANK  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 75-45-6  
Name: FREON-22  
Other Information: F-22  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID, LEAD / LEAD COMPONENTS  
Other Information: LEAD-ACID BATTERIES (CAS # 7664-93-9, 7439-92-1)  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Violations Active Permits:

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Name: HP ENTERPRISE SERVICES, LLC  
Address: 3970 SHERMAN ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 102122  
Business Type: 6HK52  
EPA Id Number: Not reported  
APN: 441-540-13-00  
Last HMMMD Inspection: 05/24/2010  
Facility Telephone: 619-817-3936

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HP ENTERPRISE SERVICES, LLC (Continued)**

**S106059972**

Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HP ENTERPRISE SERVICES, LLC  
Facility Mailing Address: 3970 SHERMAN ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: 20,000 GALLON TANK PLUS 5 GENERATOR W/500 GALLON TANK  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 75-45-6  
Name: FREON-22  
Other Information: F-22  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 102122  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID, LEAD / LEAD COMPONENTS  
Other Information: LEAD-ACID BATTERIES (CAS # 7664-93-9, 7439-92-1)  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Violations Active Permits:

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 102122  
Update Date: 11/02/2012  
Inspection Date: 08/04/2005  
Violation Code: 6HV1012

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HP ENTERPRISE SERVICES, LLC (Continued)**

**S106059972**

Violation: SPCC PLAN NOT PREPARED  
 Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
 Activity: ACTIVE

**AW342  
 ENE  
 1/8-1/4  
 0.228 mi.  
 1203 ft.**

**BRENDA GALEANA  
 3970 SHERMAN ST  
 SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027070497  
 CAC003141954**

**Site 3 of 5 in cluster AW**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:		
Date Form Received by Agency:		20211004
Handler Name:	BRENDA GALEANA	
Handler Address:		3970 SHERMAN ST
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003141954
Contact Name:		BRENDA GALEANA
Contact Address:		3970 SHERMAN ST
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		322-729-3240
Contact Fax:		Not reported
Contact Email:		GOSUNA@JJANDSCONSTRUCTION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3970 SHERMAN ST
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	BRENDA GALEANA	
Owner Type:		Other
Operator Name:	BRENDA GALEANA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRENDA GALEANA (Continued)**

**1027070497**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211004
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRENDA GALEANA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3970 SHERMAN ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	322-729-3240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA GALEANA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRENDA GALEANA (Continued)**

**1027070497**

Owner/Operator Address: 3970 SHERMAN ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 322-729-3240  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211004  
Handler Name: BRENDA GALEANA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AW343  
ENE  
1/8-1/4  
0.228 mi.  
1203 ft.

**PERSPECTA ENTERPRISE SOLUTIONS LLC**  
**3970 SHERMAN ST**  
**SAN DIEGO, CA 92110**  
**Site 4 of 5 in cluster AW**

**RCRA NonGen / NLR 1025876133**  
**CAL000449269**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20190924  
Handler Name: PERSPECTA ENTERPRISE SOLUTIONS LLC  
Handler Address: 3970 SHERMAN ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000449269  
Contact Name: GEORGE ROMU  
Contact Address: 720 VANDENBURG RD  
Contact City,State,Zip: KING OF PRUSSIA, PA 19406  
Contact Telephone: 484-687-6455  
Contact Fax: Not reported  
Contact Email: GEORGE.ROMU@PERSPECTA.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS LLC (Continued)**

**1025876133**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3970 SHERMAN ST
Mailing City, State, Zip:		SAN DIEGO, CA 92110
Owner Name:	PERSPECTA INC	
Owner Type:		Other
Operator Name:	GEORGE ROMU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS LLC (Continued)**

**1025876133**

Handler Date of Last Change: 20190927  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: GEORGE ROMU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 720 VANDENBURG RD  
Owner/Operator City,State,Zip: KING OF PRUSSIA, PA 19406  
Owner/Operator Telephone: 484-687-6455  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PERSPECTA INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 15052 CONFERENCE CENTER DR  
Owner/Operator City,State,Zip: CHANTILLY, VA 20151  
Owner/Operator Telephone: 571-313-6000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190924  
Handler Name: PERSPECTA ENTERPRISE SOLUTIONS LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 518210  
NAICS Description: COMPUTING INFRASTRUCTURE PROVIDERS, DATA PROCESSING, WEB HOSTING, AND RELATED SERVICES

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS LLC (Continued)**

**1025876133**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**AW344**  
**ENE**  
**1/8-1/4**  
**0.228 mi.**  
**1203 ft.**

**PERSPECTA ENTERPRISE SOLUTIONS LLC**  
**3970 SHERMAN ST**  
**SAN DIEGO, CA 92110**

**Site 5 of 5 in cluster AW**

**RCRA NonGen / NLR**

**1025854235**  
**CAC003034463**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency:		20190918
Handler Name:	PERSPECTA ENTERPRISE SOLUTIONS LLC	
Handler Address:	3970 SHERMAN ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAC003034463	
Contact Name:	GEORGE ROMU	
Contact Address:	720 VANDENBURG BLVD	
Contact City,State,Zip:	KING OF PRUSSIA, PA 19406-1400	
Contact Telephone:	484-687-6455	
Contact Fax:	Not reported	
Contact Email:	GEORGE.ROMU@PERSPECTA.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3970 SHERMAN ST	
Mailing City,State,Zip:	SAN DIEGO, CA 92110	
Owner Name:	PERSPECTA, INC.	
Owner Type:	Other	
Operator Name:	GEORGE ROMU	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS LLC (Continued)**

**1025854235**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE ROMU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	720 VANDENBURG BLVD
Owner/Operator City,State,Zip:	KING OF PRUSSIA, PA 19406-1400
Owner/Operator Telephone:	484-687-6455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PERSPECTA, INC.	
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERSPECTA ENTERPRISE SOLUTIONS LLC (Continued)**

**1025854235**

Date Ended Current: Not reported  
 Owner/Operator Address: 15052 CONFERENCE CENTER DR  
 Owner/Operator City,State,Zip: CHANTILLY, VA 20151  
 Owner/Operator Telephone: 571-313-6000  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190918  
 Handler Name: PERSPECTA ENTERPRISE SOLUTIONS LLC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 518210  
 NAICS Description: COMPUTING INFRASTRUCTURE PROVIDERS, DATA PROCESSING, WEB HOSTING, AND RELATED SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AU345**  
**South**  
**1/8-1/4**  
**0.229 mi.**  
**1208 ft.**

**RENT A WRECK**  
**3309 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**Site 4 of 4 in cluster AU**

**RCRA-SQG** **1000110779**  
**FINDS** **CAD982491524**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19930121  
 Handler Name: RENT A WRECK  
 Handler Address: 3309 MIDWAY DR  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD982491524  
 Contact Name: VIRGIL LEE  
 Contact Address: 3309 MIDWAY DR  
 Contact City,State,Zip: SAN DIEGO, CA 92110  
 Contact Telephone: 619-224-8235  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RENT A WRECK (Continued)**

**1000110779**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		3309 MIDWAY DR
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	JASON LAMOREAUX	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RENT A WRECK (Continued)**

**1000110779**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JASON LAMOREAUX  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3309 MIDWAY DR  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-224-8237  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930121  
Handler Name: RENT A WRECK  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RENT A WRECK (Continued)**

**1000110779**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110002829752

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000110779  
 Registry ID: 110002829752  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002829752>  
 Name: RENT A WRECK  
 Address: 3309 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110

**AS346  
 SE  
 1/8-1/4  
 0.230 mi.  
 1217 ft.**

**SEA BREEZE CLNRS  
 3555 ROSECRANS ST STE 103  
 SAN DIEGO, CA 92110**

**Site 5 of 14 in cluster AS**

**RCRA-SQG  
 CHMIRS  
 FINDS  
 HAZNET  
 HWTS**

**1000596312  
 CAD983602780**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

**RCRA Listings:**

Date Form Received by Agency:	19920508
Handler Name:	SEA BREEZE CLNRS
Handler Address:	3555 ROSECRANS ST STE 103
Handler City,State,Zip:	SAN DIEGO, CA 92110
EPA ID:	CAD983602780
Contact Name:	TRUYEN NGUYEN
Contact Address:	3555 ROSECRANS ST STE 103
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-226-7660
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEA BREEZE CLNRS (Continued)**

**1000596312**

Mailing Address:		3555 ROSECRANS ST STE 103
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	ROSADO ASSOCIATES	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA BREEZE CLNRS (Continued)**

**1000596312**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: ROSADO ASSOCIATES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 82127  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92138-2127  
Owner/Operator Telephone: 619-223-5650  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 19920508  
Handler Name: SEA BREEZE CLNRS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

CHMIRS:  
Name: Not reported  
Address: 3555 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
OES Incident Number: 1-4946  
OES notification: 08/30/2001  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	City of San Diego
Incident Date:	8/30/2001 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Sewage
Gallons:	40
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEA BREEZE CLNRS (Continued)**

**1000596312**

Comments: Not reported  
Description: Private Business had stoppage, and sewage ran into Gutter and puddled.

FINDS:  
Registry ID: 110002858827

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

HAZNET:

Name: SEA BREEZE CLNRS  
Address: 3555 ROSECRANS ST STE 103  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Contact: INACTIVE REC'D CAL #  
Telephone: 6192267660  
Mailing Name: Not reported  
Mailing Address: 3555 ROSECRANS ST STE 103

Year: 1998  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.1475

Year: 1997  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.2025

Year: 1996  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.2025

Year: 1995  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.2025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Year: 1994  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.195

Year: 1994  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613976  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: -  
Tons: 0.0975

Year: 1993  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.0975

Year: 1993  
Gepaid: CAD983602780  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: -  
Tons: 0.105

Additional Info:

Year: 1998  
Gen EPA ID: CAD983602780

Shipment Date: 19980319  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980323  
Manifest ID: 97350660  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613976  
Trans Name: Not reported  
TSD Alt EPA ID: CAT000613976  
TSD Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1475  
Waste Quantity: 295  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Additional Info:

Year: 1997  
Gen EPA ID: CAD983602780

Shipment Date: 19970414  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970416  
Manifest ID: 96375617  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970414  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970416  
Manifest ID: 96375617  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 210  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD983602780

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Shipment Date: 19960909  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19960910  
Manifest ID: 96496658  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 210  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960701  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960702  
Manifest ID: 95953304  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAD983602780

Shipment Date: 19951024  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951025  
Manifest ID: 95754945  
Trans EPA ID: ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 210  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950706  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950707  
Manifest ID: 95430840  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD983602780

Shipment Date: 19941115  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941116  
Manifest ID: 93765077  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940614  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940615  
Manifest ID: 93668269  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613976  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940419  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93421648  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD983602780

Shipment Date: 19931004  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92554300  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.105  
Waste Quantity: 210  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930825  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930830  
Manifest ID: 92572393  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEA BREEZE CLNRS (Continued)

1000596312

HWTS:

Name: SEA BREEZE CLNRS  
Address: 3555 ROSECRANS ST STE 103  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAD983602780  
Inactive Date: 03/24/1994  
Create Date: 08/24/1991  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3555 ROSECRANS ST STE 103  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: JOSE AND YAYOI IRIZARRY  
Owner Address: 3555 ROSECRANS ST STE 103  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: INACTIVE REC'D CAL #  
Contact Address: 3555 ROSECRANS ST STE 103  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.749901  
Longitude: -117.205758

AS347  
SE  
1/8-1/4  
0.230 mi.  
1217 ft.

COSMOPROF #8884  
3555 ROSECRANS ST STE 108  
SAN DIEGO, CA 92110

RCRA NonGen / NLR 1024861130  
CAL000429596

Site 6 of 14 in cluster AS

Relative:  
Higher  
Actual:  
12 ft.

RCRA Listings:  
Date Form Received by Agency: 20210609  
Handler Name: COSMOPROF #8884  
Handler Address: 3555 ROSECRANS ST STE 108  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000429596  
Contact Name: DEBBIE MIDDLETON  
Contact Address: COLORADO BLVD  
Contact City,State,Zip: DENTON, TX 76210  
Contact Telephone: 940-297-4964  
Contact Fax: Not reported  
Contact Email: DMIDDLETON@SALLYBEAUTY.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: GREY HAWK CT STE 200  
Mailing City,State,Zip: CARLSBAD, CA 92010

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMOPROF #8884 (Continued)**

**1024861130**

Owner Name:	Not reported	Not reported
Owner Type:		Not reported
Operator Name:	SALLY HOLDINGS LLC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210610
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**1024861130**

Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SALLY BEAUTY HOLDING LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3001 COLORADO BLVD  
Owner/Operator City,State,Zip: DENTON, TX 76210  
Owner/Operator Telephone: 940-898-7500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RANDY GOSS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3001 COLORADO BLVD  
Owner/Operator City,State,Zip: DENTON, TX 76210  
Owner/Operator Telephone: 940-898-7500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SALLY HOLDINGS LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3001 COLORADO BLVD  
Owner/Operator City,State,Zip: DENTON, TX 76210  
Owner/Operator Telephone: 940-898-7500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170727  
Handler Name: COSMOPROF BEAUTY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210609

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMOPROF #8884 (Continued)**

**1024861130**

Handler Name: COSMOPROF #8884  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44612  
 NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AS348**  
**SE**  
**1/8-1/4**  
**0.230 mi.**  
**1217 ft.**

**COSMOPROF #8884**  
**3555 ROSECRANS ST STE 108**  
**SAN DIEGO, CA 92110**  
**Site 7 of 14 in cluster AS**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**

**S105692335**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SAN DIEGO CO. SAM:  
 Name: SEA BREEZE CLEANERS  
 Address: 3555 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 921103231  
 Case Number: H28515-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 12/16/1998  
 Date Began: 3/25/1997

CPS-SLIC:  
 Name: SEA BREEZE CLEANERS  
 Address: 3555 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 921103231  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 12/16/1998  
 Global Id: T0608157512  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H28515-001  
 Latitude: 32.749823  
 Longitude: -117.205077  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: COSMOPROF #8884  
Address: 3555 ROSECRANS ST 108  
City,State,Zip: SAN DIEGO, CA 92110-3231  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000429596  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 223-3502  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/22/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3207 Grey Hawk Ct, Ste 200, Carlsbad, CA 92010-6664  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003796  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5790763  
Return To Compliance Date: 2018-02-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-22T00:39:06.000  
Inspection Date: 2018-01-24T13:59:00.000  
Violation Code: HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Facility Id Number: 37-000-003796  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5790763  
Return To Compliance Date: 2018-01-26T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-22T00:39:06.000  
Inspection Date: 2018-01-24T13:59:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

**Waste and Materials:**

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146139  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:13:25.000  
Chemical Name: Hydrogen Peroxide <8%  
Common Name: Waste Oxidizer  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146140  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:13:25.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146141  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:13:25.000  
Chemical Name: Not reported  
Common Name: Misc Flammable Liquids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146142  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-10T10:13:25.000  
Chemical Name: Dipotassium Persulfate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Common Name:	Waste corrosive
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003796
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177369
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-22T07:42:44.000
Chemical Name:	Not reported
Common Name:	Misc Flammable Liquids
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003796
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0258877
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-03T02:52:55.000
Chemical Name:	Waste Corrosive Bases
Common Name:	Waste Corrosive Bases
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003796
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0258878
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-03T02:52:55.000
Chemical Name:	Waste Oxidizing solids Persulfates
Common Name:	Waste Oxidizing solids Persulfates
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003796
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0258882
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-03T02:52:55.000
Chemical Name:	Waste Corrosive Acids
Common Name:	Waste Corrosive Acids
Case Number:	Not reported
Record ID:	DEH2017-HUPFP-003796
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0282445
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-04-19T02:30:55.000
Chemical Name:	Waste Flammable Liquids & Solids
Common Name:	Waste Flammables
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0282446  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-19T02:30:55.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0282447  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-19T02:30:55.000  
Chemical Name: Waste Oxidizing Liquids & Solids  
Common Name: Waste Oxidizers  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258875  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-03T02:52:55.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258876  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-03T02:52:55.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258879  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-03T02:52:55.000  
Chemical Name: Waste Toxic Solids  
Common Name: Waste Toxic Solids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258880  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-03T02:52:55.000  
Chemical Name: Waste Toxic Liquids  
Common Name: Waste Toxic Liquids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258881  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-03T02:52:55.000  
Chemical Name: Non-Hazardous Liquids & Solids  
Common Name: Non-Hazardous Liquids & Solids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Not reported  
Common Name: Misc Flammable Liquids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219199  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Water  
Common Name: CA Toxic  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219200  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Not reported  
Common Name: Electronic Waste  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177370

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-22T07:42:44.000  
Chemical Name: Dipotassium Persulfate  
Common Name: Waste corrosive  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0282444  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-19T02:30:55.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280685  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280686  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Flammable Liquids & Solids  
Common Name: Waste Flammables  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280687  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Corrosive Bases  
Common Name: Waste Corrosive Bases  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280688  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Oxidizing Liquids & Solids  
Common Name: Waste Oxidizers  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280689  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Toxics (CA-Regulated)  
Common Name: Waste Toxics (CA-Regulated)  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0280690  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-11-23T00:43:34.000  
Chemical Name: Waste Corrosive Acids  
Common Name: Waste Corrosive Acids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0282448  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-19T02:30:55.000  
Chemical Name: Non-RCRA State-Regulated Toxics  
Common Name: Non-RCRA State-Regulated Toxics  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0282449  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-19T02:30:55.000  
Chemical Name: Waste Corrosive Acids  
Common Name: Waste Corrosive Acids  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177367  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-22T07:42:44.000  
Chemical Name: Hydrogen Peroxide <8%

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Common Name: Waste Oxidizer  
Case Number: Not reported  
  
Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177368  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-22T07:42:44.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219195  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Hydrogen Peroxide <8%  
Common Name: Waste Oxidizer  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Dipotassium Persulfate  
Common Name: Waste corrosive  
Case Number: Not reported

Record ID: DEH2017-HUPFP-003796  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-08T02:24:07.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Name: VERIZON WIRELESS: MIDCRANS  
Address: 3555 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110-3231  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (949) 286-0617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: 15505 Sand Canyon Avenue, MS D-104, Irvine, CA 92618  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001835  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6826310  
Return To Compliance Date: 2022-10-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-10-20T02:14:24.000  
Inspection Date: 2021-09-30T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1

Waste and Materials:

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169749  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T21:34:35.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0297254  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T02:14:24.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109936  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-05T02:30:52.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0151764  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-28T02:30:18.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2015-HUPFP-001835  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0203772  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T02:34:09.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Name: SEA BREEZE CLEANERS  
Address: 3555 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 128515  
Business Type: 6HK53  
EPA Id Number: CAD983602780  
APN: 441-620-08-00  
Last HMMD Inspection: 03/16/1998  
Facility Telephone: 619-226-7660  
Permit Status: INAC  
Permit Expiration: 03/16/1998  
Date Last Updated: 11/02/2012  
Facility Owner: YAYOI IRIZARRY  
Facility Mailing Address: 3555 ROSECRANS ST #103  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3231  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: COSMOPROF #8884  
Address: 3555 ROSECRANS ST STE 108  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 425663  
CERS ID: 10743292  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: COSMOPROF #8884  
Address: 3555 ROSECRANS ST STE 108  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: DEBBIE MIDDLETON  
Telephone: 9402974964  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT SUITE 200

Year: 2021  
Gepaid: CAL000429596  
TSD EPA ID: NVT330010000  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0135

Year: 2021  
Gepaid: CAL000429596  
TSD EPA ID: NVT330010000  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.0595

Year: 2021  
Gepaid: CAL000429596  
TSD EPA ID: NVT330010000  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.003

Year: 2020  
Gepaid: CAL000429596  
TSD EPA ID: NVT330010000  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.04

Year: 2020  
Gepaid: CAL000429596  
TSD EPA ID: NVT330010000  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0085
Year:	2020
Gepaid:	CAL000429596
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2020
Gepaid:	CAL000429596
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0155
Year:	2018
Gepaid:	CAL000429596
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.00600
Year:	2018
Gepaid:	CAL000429596
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.00400
Year:	2018
Gepaid:	CAL000429596
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00500

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000429596
Shipment Date:	7/8/2020
Creation Date:	7/23/2020
Receipt Date:	7/16/2020
Manifest ID:	021198001JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/8/2020
Creation Date:	7/23/2020
Receipt Date:	7/16/2020
Manifest ID:	021198001JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 11/11/2020  
Creation Date: 12/7/2020  
Receipt Date: 11/19/2020  
Manifest ID: 022435139JJK  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 11/11/2020  
Creation Date: 12/7/2020  
Receipt Date: 11/19/2020  
Manifest ID: 022435139JJK  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Additional Code 5:	Not reported
Additional Info:	
Year:	2020
Gen EPA ID:	CAL000429596
Shipment Date:	7/8/2020
Creation Date:	7/23/2020
Receipt Date:	7/16/2020
Manifest ID:	021198001JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/8/2020
Creation Date:	7/23/2020
Receipt Date:	7/16/2020
Manifest ID:	021198001JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001,D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/7/2020
Receipt Date:	11/19/2020
Manifest ID:	022435139JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

perchlorate, and sulfide anions  
RCRA Code: D001,D002  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Detail Two:

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Shipment Date: 11/11/2020  
Receipt Date: 11/19/2020  
Manifest Number: 022435139JJK  
Generator EPA ID: CAL000429596  
Name: COSMOPROF BEAUTY  
Address: 3555 ROSECRANS ST STE 108  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 800-451-8346  
Contact: Not reported  
Contact Telephone: 800-451-8346  
Transporter 1 EPA ID: MIK435642742  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVT330010000  
TSDf Name: US ECOLOGY NEVADA, INC  
TSDf Address 1: HWY 95 11 MI S OF BEATTY  
TSDf Address 2: Not reported  
TSDf City: BEATTY  
TSDf Zip: 89003  
TSDf Telephone: 800-839-3975

Federal:

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 2  
Method Code: H039  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Federal Code:	D035
Year:	2020
EM Manifest ID:	30f5ad30-f583-447f-9acc-0d65b65a5ad3
Generator EPA ID:	CAL000429596
Shipment Date:	2020-11-11
Manifest Number:	022435139JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	30f5ad30-f583-447f-9acc-0d65b65a5ad3
Generator EPA ID:	CAL000429596
Shipment Date:	2020-11-11
Manifest Number:	022435139JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U112
Year:	2020
EM Manifest ID:	30f5ad30-f583-447f-9acc-0d65b65a5ad3
Generator EPA ID:	CAL000429596
Shipment Date:	2020-11-11
Manifest Number:	022435139JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	30f5ad30-f583-447f-9acc-0d65b65a5ad3
Generator EPA ID:	CAL000429596
Shipment Date:	2020-11-11
Manifest Number:	022435139JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

State:

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 2  
Method Code: H039  
Quantity Tons: 0.01550  
Quantity Waste: 31.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 791

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Method Code: H132  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 131  
  
Year: 2020  
EM Manifest ID: 30f5ad30-f583-447f-9acc-0d65b65a5ad3  
Generator EPA ID: CAL000429596  
Shipment Date: 2020-11-11  
Manifest Number: 022435139JJK  
Line Number: 5  
Method Code: H039  
Quantity Tons: 0.02250  
Quantity Waste: 45.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Detail Two:

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Shipment Date: 3/22/2018  
Receipt Date: 4/4/2018  
Manifest Number: 017945818JJK  
Generator EPA ID: CAL000429596  
Name: COSMOPROF BEAUTY STORE # 8884  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: CAR000011205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000194217  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: MXC130619001  
TSDf Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Manifest Number: 017945818JJK  
Line Number: 2  
Method Code: H050  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22  
Manifest Number: 017945818JJK  
Line Number: 3  
Method Code: H020  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22  
Manifest Number: 017945818JJK  
Line Number: 3  
Method Code: H020  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

State:  
Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22  
Manifest Number: 017945818JJK  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 561

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22  
Manifest Number: 017945818JJK  
Line Number: 2  
Method Code: H050  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 017945818JJK20180322\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2018-03-22  
Manifest Number: 017945818JJK  
Line Number: 3  
Method Code: H020  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 017946715JJK20171115\_D\_1  
Shipment Date: 11/15/2017  
Receipt Date: 12/8/2017  
Manifest Number: 017946715JJK  
Generator EPA ID: CAL000429596  
Name: COSMOPROF BEAUTY STORE #8884  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: CAR000011205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000194217  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: MXC130619001  
TSDf Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Federal:

Year: 2018  
EM Manifest ID: 017946715JJK20171115\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2017-11-15  
Manifest Number: 017946715JJK  
Line Number: 2  
Method Code: H020  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 017946715JJK20171115\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2017-11-15  
Manifest Number: 017946715JJK  
Line Number: 2  
Method Code: H020  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

State:

Year: 2018  
EM Manifest ID: 017946715JJK20171115\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2017-11-15  
Manifest Number: 017946715JJK  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 561

Year: 2018  
EM Manifest ID: 017946715JJK20171115\_D\_1  
Generator EPA ID: CAL000429596  
Shipment Date: 2017-11-15  
Manifest Number: 017946715JJK  
Line Number: 2  
Method Code: H020  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

**CERS:**

Name: SEA BREEZE CLEANERS  
Address: 3555 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103231  
Site ID: 229252  
CERS ID: T0608157512  
CERS Description: Cleanup Program Site

Name: VERIZON WIRELESS: MIDCRANS  
Address: 3555 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 276099  
CERS ID: 10629922  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 276099  
Site Name: Verizon Wireless: Midcrans  
Violation Date: 09-30-2021  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/19/2022. Inspection Sequence ID:6826310;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5538116  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burton Todd Inspection ID:6826310  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Eval Date: 08-30-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5957648  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 276099  
Facility Name: Verizon Wireless: Midcrans  
Env Int Type Code: HMBP  
Program ID: 10629922  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749740  
Longitude: -117.205150

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Wilson Rodriguez  
Entity Title: Engr III Spec-RE/Regulatory  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMOPROF #8884 (Continued)**

**S105692335**

Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: Verizon Wireless  
 Entity Title: Not reported  
 Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
 Affiliation City: Irvine  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92618  
 Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Operator  
 Entity Name: Verizon Wireless  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (949) 286-7000,

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Steve Skanderson, Stantec  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**AS349  
 SE  
 1/8-1/4  
 0.233 mi.  
 1230 ft.**

**ALAN JOHNSON PORSCHE AUDI  
 3663 ROSECRANS ST  
 SAN DIEGO, CA 92110  
 Site 8 of 14 in cluster AS**

**Cortese S125984255  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

**CORTESE:**  
 Name: ALAN JOHNSON PORSCHE AUDI  
 Address: 3663 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 921103226  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0607300906  
 Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**S125984255**

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

**AS350  
SE  
1/8-1/4  
0.233 mi.  
1230 ft.**

**GOODWILL INDUSTRIES  
3663 ROSECRANS ST  
SAN DIEGO, CA 92110**

**Site 9 of 14 in cluster AS**

**LUST  
SAN DIEGO CO. SAM  
SWEEPS UST  
HIST CORTESE  
WIP**

**S102430865  
N/A**

**Relative:  
Higher**

LUST REG 9:

**Actual:  
12 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT2137  
Local Case: H12847-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 03/12/1992  
Date Stopped: 03/12/1992  
Confirm Date: 03/23/1992  
Submit Workplan: 3/30/92  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/12/1992  
Enforce Date: Not reported  
Closed Date: 11/4/92  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: 9'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES (Continued)**

**S102430865**

File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103226  
Case Number: H12847-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 11/4/1992  
Date Began: 3/12/1992

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103226  
Case Number: H12847-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 1/12/1993  
Date Began: 1/16/1990

**SWEEPS UST:**

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 12847  
Number: Not reported  
Board Of Equalization: 44-022651  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012847-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 12847  
Number: Not reported  
Board Of Equalization: 44-022651

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES (Continued)**

**S102430865**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012847-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 12847  
Number: 9  
Board Of Equalization: 44-022651  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

HIST CORTESE:  
edr\_fname: GOODWILL INDUSTRIES  
edr\_fadd1: 3663 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2137

WIP:  
Name: GOODWILL INDUSTRIES  
Address: 1622 W Glenoaks Blvd  
City,State,Zip: GLENDALE, CA 91201  
Region: 4  
File Number: 109.0557  
**File Status: Historical**  
Staff: EN  
Facility Suite: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AS351**  
**SE**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**ALAN JOHNSON PORSCHE AUDI**  
**3663 ROSE CRANS ST**  
**SAN DIEGO, CA 92110**  
  
**Site 10 of 14 in cluster AS**

**RCRA-SQG** **1000305346**  
**HIST UST** **CAD981993629**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

RCRA Listings:  
 Date Form Received by Agency: 19960901  
 Handler Name: ALAN JOHNSON PORSCHE AUDI  
 Handler Address: 3663 ROSE CRANS ST  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAD981993629  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 4  
 Mailing Address: 3663 ROSE CRANS ST  
 Mailing City,State,Zip: SAN DIEGO, CA 92110  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**1000305346**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALAN P JOHNSON	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**1000305346**

Historic Generators:

Receive Date: 19960901  
Handler Name: ALAN JOHNSON PORSCHE AUDI  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19861226  
Handler Name: ALAN JOHNSON PORSCHE AUDI  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111  
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19860805  
Actual Return to Compliance Date: 19900627  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**1000305346**

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19900627  
Actual Return to Compliance Date: 19950627  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 19860805  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**1000305346**

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900627
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**HIST UST:**

Name:	ALAN JOHNSON PORSCHE-AUDI
Address:	3663 ROSECRANS ST
City,State,Zip:	SAN DIEGO, CA 92110
File Number:	0002ab22
URL:	<a href="https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ab22.pdf">https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ab22.pdf</a>
Region:	STATE
Facility ID:	00000041062
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	ALAN JOHNSON
Telephone:	6192259373
Owner Name:	ALAN JOHNSON PORSCHE-AUDI INC.
Owner Address:	3663 ROSECRANS ST.
Owner City,St,Zip:	SAN DIEGO, CA 92110
Total Tanks:	0002

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Visual

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**1000305346**

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002769987

Click Here for FRS Facility Detail Report:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000305346  
Registry ID: 110002769987  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002769987>  
Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSE CRANS ST  
City,State,Zip: SAN DIEGO, CA 92110

**AS352  
SE  
1/8-1/4  
0.233 mi.  
1230 ft.**

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
3663 ROSECRANS ST  
SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024797148  
CAL000182577**

**Site 11 of 14 in cluster AS**

**Relative:  
Higher  
Actual:  
12 ft.**

**RCRA Listings:**

Date Form Received by Agency: 19991230  
Handler Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Handler Address: 3663 ROSECRANS ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-0000  
EPA ID: CAL000182577  
Contact Name: ROBERT KRUSE  
Contact Address: 5232 LOVELOCK ST  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-318-9371  
Contact Fax: 619-795-4982  
Contact Email: KRUSE@SDGOODWILL.ORG  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3663 ROSECRANS ST  
Mailing City,State,Zip: SAN DIEGO, CA 92110-3226  
Owner Name: GOODWILL INDUSTRIES OF SAN DIEGO CO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

Owner Type:		Other
Operator Name:	ROBERT KRUSE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: GOODWILL INDUSTRIES OF SAN DIEGO CO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3663 ROSECRANS ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110-3226  
Owner/Operator Telephone: 619-225-2200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROBERT KRUSE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5232 LOVELOCK ST  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-318-9371  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991230  
Handler Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62431  
NAICS Description: VOCATIONAL REHABILITATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20101117  
Actual Return to Compliance Date: 20101215  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

Enforcement Identifier: 500  
Date of Enforcement Action: 20101216  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20101117  
Actual Return to Compliance Date: 20101215  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 20101117  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20101117
Actual Return to Compliance Date:	20101215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20101117
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20101117
Actual Return to Compliance Date:	20101215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

Enforcement Identifier:	500
Date of Enforcement Action:	20101216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20101215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20101215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20101215  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20101117  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)**

**1024797148**

Actual Return to Compliance Date:	20101215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210422
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**AS353**  
**SE**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**ALAN JOHNSON PORSCHE AUDI**  
**3663 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
**Site 12 of 14 in cluster AS**

**CPS-SLIC**    **S111829000**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

<b>CPS-SLIC:</b>	
Name:	ALAN JOHNSON PORSCHE AUDI
Address:	3663 ROSECRANS ST
City,State,Zip:	SAN DIEGO, CA 921103226
Region:	STATE
<b>Facility Status:</b>	<b>Completed - Case Closed</b>
Status Date:	01/12/1993
Global Id:	T0608158435
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12847-001
Latitude:	32.750595
Longitude:	-117.205222
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AS354**     **ALAN JOHNSON PORSCHE AUDI**  
**SE**         **3663 ROSECRANS ST**  
**1/8-1/4**     **SAN DIEGO, CA 92110**  
**0.233 mi.**  
**1230 ft.**     **Site 13 of 14 in cluster AS**

**LUST**     **S111760410**  
**SAN DIEGO CO LOP**     **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**  
Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103226  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300906](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300906)  
Global Id: T0607300906  
Latitude: 32.750462  
Longitude: -117.204535  
Status: Completed - Case Closed  
Status Date: 11/04/1992  
Case Worker: Not reported  
RB Case Number: 9UT2137  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H12847-002  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607300906  
Action Type: Other  
Date: 03/12/1992  
Action: Leak Discovery  
  
Global Id: T0607300906  
Action Type: ENFORCEMENT  
Date: 03/30/1992  
Action: Notice of Responsibility  
  
Global Id: T0607300906  
Action Type: Other  
Date: 03/12/1992  
Action: Leak Began  
  
Global Id: T0607300906  
Action Type: Other  
Date: 03/12/1992  
Action: Leak Reported  
  
Global Id: T0607300906  
Action Type: ENFORCEMENT  
Date: 11/04/1992  
Action: Closure/No Further Action Letter  
  
Global Id: T0607300906  
Action Type: Other  
Date: 03/12/1992  
Action: Leak Stopped

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALAN JOHNSON PORSCHE AUDI (Continued)**

**S111760410**

Global Id: T0607300906  
Status: Open - Case Begin Date  
Status Date: 03/12/1992

Global Id: T0607300906  
Status: Completed - Case Closed  
Status Date: 11/04/1992

**SAN DIEGO CO LOP:**

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1992-LSAM-H12847-002  
Record Status: Completed  
Opened Date: 03/12/1992  
Parcel Number: 441-620-10-00  
Case Type: LOP - Local Oversight Program  
Historical Name: GOODWILL INDUSTRIES  
SWRCB Global ID: T0607300906  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/12/1992  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7504629  
Longitude: -117.2045379  
X MapCoord: 6268173.275  
Y MapCoord: 1854251.167

**CERS:**

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103226  
Site ID: 204043  
CERS ID: T0607300906  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: ALAN JOHNSON PORSCHE AUDI  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921103226  
Site ID: 204043  
CERS ID: T0608158435  
CERS Description: Cleanup Program Site

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**AS355**  
**SE**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021**  
**3663 ROSECRANS ST**  
**SAN DIEGO, CA 92110**  
  
**Site 14 of 14 in cluster AS**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S112136296**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

**HMMD SAN DIEGO:**

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021  
 Address: 3663 ROSECRANS ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000182577  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-225-2200  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 06/11/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 3663 Rosecrans St., San Diego, CA 92110  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2007-HUPFP-208400  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2018-HWAST-0147327  
 Trade Secret: N  
 Hazardous Material Type: Not reported  
 Last Updated: 2022-06-11T02:32:43.000  
 Chemical Name: U-Listed Pharmaceuticals  
 Common Name: HOUSEHOLD HAZARDOUS WASTE MEDICINE, LIQUID, FLAMMABLE, TOXIC, N.O.S.  
 Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2018-HWAST-0147330  
 Trade Secret: N  
 Hazardous Material Type: Not reported  
 Last Updated: 2022-06-11T02:32:43.000  
 Chemical Name: Solid Cosmetics  
 Common Name: HOUSEHOLD HAZARDOUS NON-RCRA WASTE SOLID (STATE TOXICS)  
 Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2018-HWAST-0147331  
 Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: Corrosive Liquids, Acidic Loose Pack  
Common Name: RQ, UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S., 8, PGII , (FORMIC ACID)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147332  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: Corrosive Liquids, Basic Loose Pack  
Common Name: RQ, UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.,8, PG II (AMMONIA SOLUT  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147333  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: FLAMMABLE GAS CYLINDERS  
Common Name: HOUSEHOLD HAZARDOUS WASTE FLAMMABLE GAS CYLINDERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147325  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: LIGHTERS, OIL BASED PAINT, THINNER, ACETONE, PERFUME  
Common Name: HOUSEHOLD HAZARDOUS WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147326  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: Waste Aerosols (Flammables and Pesticides)  
Common Name: HOUSEHOLD HAZARDOUS WASTE AEROSOLS, 2.1  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147328  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-11T02:32:43.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Chemical Name: Pesticides Liquid Lab Pack  
Common Name: UN2902, WASTE PESTICIDES LIQUID, TOXIC, N.O.S., 6.1, PGII (CARBARYL)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208400  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0147329  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2022-06-11T02:32:43.000  
Chemical Name: Liquid Cosmetics, Latex Paint and Oil Loose Pack  
Common Name: HOUSEHOLD HAZARDOUS WASTE NON-RCRA LIQUID (STATE TOXICS)  
Case Number: Not reported

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 208400  
Business Type: 6HK70  
EPA Id Number: CAL000182577  
APN: 441-620-10-00  
Last HMMD Inspection: 04/06/2010  
Facility Telephone: 619-225-2200  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Facility Mailing Address: 3663 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208400  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS  
Other Information: PH> 12.5 CORROSIVES; AMMONIA BASED  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Permit Number: 208400  
Update Date: 11/02/2012  
Case Number: MIX  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: WASTE SOAPS, BATH SALTS, ETC  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Hazardous Categories 2: Not reported

Permit Number: 208400  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 291 LATEX WASTE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208400  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: RETURNS & BROKEN ITEMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 04/06/2010  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 208400  
Business Type: 6HK70  
EPA Id Number: CAL000182577  
APN: 441-620-10-00  
Last HMMMD Inspection: 04/06/2010  
Facility Telephone: 619-225-2200  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Facility Mailing Address: 3663 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Inventory Active Permits (not SQG Medical):	
Permit Number:	208400
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	PH> 12.5 CORROSIVES; AMMONIA BASED
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	208400
Update Date:	11/02/2012
Case Number:	MIX
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	WASTE SOAPS, BATH SALTS, ETC
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208400
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208400
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	RETURNS & BROKEN ITEMS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	208400
Update Date:	11/02/2012
Inspection Date:	08/03/2007
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Permit Number:	208400
Update Date:	11/02/2012
Inspection Date:	08/03/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 08/03/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 208400  
Update Date: 11/02/2012  
Inspection Date: 04/06/2010  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 120195  
CERS ID: 10384162  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021  
Address: 3663 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 120195  
CERS ID: 10384162  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Eivaz Chantal Inspection ID:5730486  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Vele Diaz Belinda Inspection ID:6797869  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

**Coordinates:**

Site ID: 120195  
Facility Name: Goodwill Industries of San Diego County #021  
Env Int Type Code: HWG  
Program ID: 10384162  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.750460  
Longitude: -117.204540

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ameer Alnashi  
Entity Title: Not reported  
Affiliation Address: 3663 Rosecrans St,  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ameer Alnashi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 942-4579,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3663 Rosecrans St,  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #021 (Continued)**

**S112136296**

Entity Name:	Ameer Alnashi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	GOODWILL INDUSTRIES OF SAN DIEGO COUNTY
Entity Title:	Not reported
Affiliation Address:	3663 Rosecrans St,
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 225-2200,

**AX356**  
**SW**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**VONS STORE #2053**  
**3645 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1024801797**  
**CAL000234226**

**Site 1 of 3 in cluster AX**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:		
Date Form Received by Agency:		20190723
Handler Name:	VONS STORE #2053	
Handler Address:		3645 MIDWAY DR
Handler City,State,Zip:		SAN DIEGO, CA 92110-5202
EPA ID:		CAL000234226
Contact Name:		SHARON SANGER
Contact Address:		E PARKCENTER BLVD
Contact City,State,Zip:		BOISE, ID 83706-0000
Contact Telephone:		208-395-6150
Contact Fax:		623-336-6455
Contact Email:		SHARON.SANGER@SAFEWAY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E PARKCENTER BLVD
Mailing City,State,Zip:		BOISE, ID 83706-0000
Owner Name:	ALBERTSONS COMPANIES	
Owner Type:		Other
Operator Name:	SHARON SANGER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VONS STORE #2053 (Continued)**

**1024801797**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190801
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALBERTSONS COMPANIES	
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VONS STORE #2053 (Continued)**

**1024801797**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 250 E PARKCENTER BLVD  
Owner/Operator City,State,Zip: BOISE, ID 83706-0000  
Owner/Operator Telephone: 208-395-6200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHARON SANGER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 250 E PARKCENTER BLVD  
Owner/Operator City,State,Zip: BOISE, ID 83706  
Owner/Operator Telephone: 208-395-6150  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20190723  
Handler Name: VONS STORE #2053  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

AX357  
SW  
1/8-1/4  
0.233 mi.  
1230 ft.

**VONS STORE #2053**  
**3645 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 2 of 3 in cluster AX**

RCRA NonGen / NLR

**1024873983**  
**CAL000442637**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

RCRA Listings:  
Date Form Received by Agency: 20190123  
Handler Name: VONS STORE #2053  
Handler Address: 3645 MIDWAY DR  
Handler City,State,Zip: SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VONS STORE #2053 (Continued)**

**1024873983**

EPA ID:	CAL000442637
Contact Name:	SHARON SANGER
Contact Address:	250 E PARKCENTER BLVD
Contact City,State,Zip:	BOISE, ID 83706
Contact Telephone:	208-395-6150
Contact Fax:	623-336-6455
Contact Email:	SHARON.SANGER@ALBERTSONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	250 E PARKCENTER BLVD
Mailing City,State,Zip:	BOISE, ID 83706
Owner Name:	THE VONS COMPANIES
Owner Type:	Other
Operator Name:	SHARON SANGER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VONS STORE #2053 (Continued)**

**1024873983**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE VONS COMPANIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHARON SANGER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190123
Handler Name: VONS STORE #2053	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VONS STORE #2053 (Continued)**

**1024873983**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 454390  
 NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AX358**  
**SW**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**2053 VONS A SAFEWAY COMPANY**  
**3645 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 3 of 3 in cluster AX**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S106072215**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

HMMD SAN DIEGO:  
 Name: 2053 VONS A SAFEWAY COMPANY  
 Address: 3645 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000442637  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-222-6462  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 10/20/2022  
 Facility Owner: Not reported  
 Facility Mailing Address: 251 Little Falls Drive, Wilmington, DE 19808  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2011-HUPFP-215288  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2020-HCHEM-0250661  
 Trade Secret: N  
 Hazardous Material Type: Pure  
 Last Updated: 2020-08-18T02:33:49.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0250662  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0250663  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: Freon  
Common Name: Freon  
Case Number: 75-45-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221881  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221882  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: State Toxics  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221883  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Aerosol/Flammables

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221884  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: Corrosive Base  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221885  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Oxidizer  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221886  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: Corrosive Acid  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221887  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: Pharmaceutical waste  
Common Name: Pharmaceutical waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0221888  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T02:33:49.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE  
Common Name: RCRA Hazardous Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221607  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221608  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221609  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: Freon  
Common Name: Freon  
Case Number: 75-45-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191423  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191424  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: State Toxics  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191425  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Aerosol/Flammables  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191426  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: Corrosive Base  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191427  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Oxidizer  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260243  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: Corrosive Base  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291565  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: Freon  
Common Name: Freon  
Case Number: 75-45-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291566

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291567  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260239  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE  
Common Name: RCRA Hazardous Waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260240  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: Pharmaceutical waste  
Common Name: Pharmaceutical waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260241  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: Corrosive Acid  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260242  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Oxidizer  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260244  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Aerosol/Flammables  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260245  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: State Toxics  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-04T02:33:53.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0318663  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0318664  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: Helium

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0318665  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: Freon  
Common Name: Freon  
Case Number: 75-45-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285653  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285654  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: State Toxics  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285655  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Aerosol/Flammables  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285656  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: Corrosive Base  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285657  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Oxidizer  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285658  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: Corrosive Acid  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285659  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: Pharmaceutical waste  
Common Name: Pharmaceutical waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0285660  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T00:59:49.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE  
Common Name: RCRA Hazardous Waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076286  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T02:32:27.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076287  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T02:32:27.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: STATEREGULATED TOXIC WASTES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076288  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T02:32:27.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: AEROSOLS AND FLAMMABLES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076289  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T02:32:27.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE CORROSIVE - BASES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076290  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T02:32:27.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157976  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133544  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191430  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE  
Common Name: RCRA Hazardous Waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118400  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:30:42.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118401  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:30:42.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: STATEREGULATED TOXIC WASTES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118402  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Last Updated: 2017-08-10T02:30:42.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: AEROSOLS AND FLAMMABLES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118403  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:30:42.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE CORROSIVE - BASES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118404  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-10T02:30:42.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133545  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: STATE REGULATED TOXIC WASTES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133546  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: AEROSOLS AND FLAMMABLES  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133547  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Common Name: WASTE CORROSIVE - BASES  
Case Number: Not reported  
  
Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133548  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133549  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: Corrosive Acid  
Common Name: Corrosive Acid  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133550  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: Pharmaceutical waste  
Common Name: Pharmaceutical waste  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133551  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-28T02:30:41.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE  
Common Name: RCRA HAZARDOUS  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191428  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: Corrosive Acid  
Common Name: Corrosive Acid  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Record ID: DEH2011-HUPFP-215288  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191429  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-19T01:53:10.000  
Chemical Name: Pharmaceutical waste  
Common Name: Pharmaceutical waste  
Case Number: Not reported

Name: VONS #2053  
Address: 3645 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 215288  
Business Type: 6HK42  
EPA Id Number: CAL000234226  
APN: 441-260-05-00  
Last HMMD Inspection: 02/23/2012  
Facility Telephone: 619-222-6462  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VONS A SAFEWAY CO  
Facility Mailing Address: PO BOX 29096, MS-6516  
Facility Mailing City: Phoenix  
Facility Mailing State: AZ  
Facility Mailing Zip: 85083  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: N

Inventory Active Permits (not SQG Medical):

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: STATEREGULATED TOXIC WASTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 171 METAL SLUDGE  
Other Information: QUALEX, INC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 215288  
Update Date: 11/02/2012  
Inspection Date: 02/23/2012  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 215288  
Update Date: 11/02/2012  
Inspection Date: 02/23/2012  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Name: VONS #2053  
Address: 3645 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Permit Number: 215288  
Business Type: 6HK42  
EPA Id Number: CAL000234226  
APN: 441-260-05-00  
Last HMMD Inspection: 02/23/2012  
Facility Telephone: 619-222-6462  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VONS A SAFEWAY CO  
Facility Mailing Address: PO BOX 29096, MS-6516  
Facility Mailing City: Phoenix  
Facility Mailing State: AZ  
Facility Mailing Zip: 85083  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: STATEREGULATED TOXIC WASTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 171 METAL SLUDGE  
Other Information: QUALEX, INC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215288  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 215288  
Update Date: 11/02/2012  
Inspection Date: 02/23/2012  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 215288  
Update Date: 11/02/2012  
Inspection Date: 02/23/2012  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Name: VONS #2053  
Address: 3645 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 202280  
Business Type: 6HK15  
EPA Id Number: Not reported  
APN: 441-260-05-00  
Last HMMMD Inspection: 08/22/2003  
Facility Telephone: 619-222-6462  
Permit Status: INAC  
Permit Expiration: 11/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: VONS/PAVILLIONS, INC  
Facility Mailing Address: PO BOX 513338  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90051-1338  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

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

**CERS HAZ WASTE:**

Name: 2053 VONS A SAFEWAY COMPANY  
Address: 3645 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 21491  
CERS ID: 10173417  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: 2053 VONS A SAFEWAY COMPANY  
Address: 3645 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 21491  
CERS ID: 10173417  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6269045  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Koss Josefina Inspection ID:7077273  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5750136  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6269045  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5750136  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4588338  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 21491  
Facility Name: 2053 Vons A Safeway Company  
Env Int Type Code: HWG  
Program ID: 10173417  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.751330  
Longitude: -117.217290

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1421 S. Manhattan Ave  
Affiliation City: Fullerton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92831  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: vons  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 300-6132,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2053 VONS A SAFEWAY COMPANY (Continued)**

**S106072215**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Document Preparer  
Entity Name: Mike Cliatt  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: mike cliatt  
Entity Title: Not reported  
Affiliation Address: 1421 S. Manhattan Ave  
Affiliation City: Fullerton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92831  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Albertsons  
Entity Title: Not reported  
Affiliation Address: 1421 Manhattan Ave  
Affiliation City: Fullerton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92831  
Affiliation Phone: (714) 300-6132,

Affiliation Type Desc: Identification Signer  
Entity Name: Mike Cliatt  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: VONS A SAFEWAY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>359</b>	<b>TSG CORP DBA DIRT CHEAP CAR RENTAL</b>	<b>RCRA NonGen / NLR</b>	<b>1024851954</b>
<b>East</b>	<b>3860 ROSECRANS ST</b>		<b>CAL000410805</b>
<b>1/8-1/4</b>	<b>SAN DIEGO, CA 92110</b>		
<b>0.234 mi.</b>			
<b>1236 ft.</b>			

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

RCRA Listings:		
Date Form Received by Agency:		20150930
Handler Name:	TSG CORP DBA DIRT CHEAP CAR RENTAL	
Handler Address:	3860 ROSECRANS ST	
Handler City,State,Zip:	SAN DIEGO, CA 92110	
EPA ID:	CAL000410805	
Contact Name:	JOHN GIKAS	
Contact Address:	3860 ROSECRANS ST	
Contact City,State,Zip:	SAN DIEGO, CA 92110	
Contact Telephone:	619-234-9300	
Contact Fax:	619-299-9057	
Contact Email:	JOHN@DIRTCHEAPRENTACAR.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3860 ROSECRANS ST	
Mailing City,State,Zip:	SAN DIEGO, CA 92110	
Owner Name:	TSG CORP	
Owner Type:	Other	
Operator Name:	JOHN GIKAS	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TSG CORP DBA DIRT CHEAP CAR RENTAL (Continued)**

**1024851954**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TSG CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3860 ROSECRANS ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-234-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN GIKAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3860 ROSECRANS ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	619-234-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSG CORP DBA DIRT CHEAP CAR RENTAL (Continued)**

**1024851954**

Historic Generators:

Receive Date: 20150930  
Handler Name: TSG CORP DBA DIRT CHEAP CAR RENTAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532111  
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AY360  
SE  
1/8-1/4  
0.234 mi.  
1237 ft.

**MIDWAY JEEP EAGLE**  
**3005 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 1 of 16 in cluster AY**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**Cortese**  
**SAN DIEGO CO LOP**

**S106059803**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SAN DIEGO CO. SAM:  
Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104502  
Case Number: H01561-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 7/1/1987  
Date Began: 8/20/1986

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104502  
Case Number: H01561-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/4/1993  
Date Began: 8/15/1986

HMMD SAN DIEGO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY JEEP EAGLE (Continued)**

**S106059803**

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 101561  
Business Type: 6HK31  
EPA Id Number: CAD000886952  
APN: 450-802-17-00  
Last HMMMD Inspection: 06/14/2000  
Facility Telephone: 619-224-4151  
Permit Status: INAC  
Permit Expiration: 06/14/2000  
Date Last Updated: 11/02/2012  
Facility Owner: JOE GARDON  
Facility Mailing Address: P O BOX 81847  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92138-1847  
UST Owner: CHARLES J PECK JR  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 101561 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 101561  
Tank Type: UNKNOWN  
Additional Id: 2  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 24  
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 101561 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 101561  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDWAY JEEP EAGLE (Continued)**

**S106059803**

**CORTESE:**

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104502  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300866  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1991-LSAM-H01561-002  
Record Status: Completed  
Opened Date: 09/19/1991  
Parcel Number: 450-802-17-00  
Case Type: LOP - Local Oversight Program  
Historical Name: PECK JEEP-EAGLE  
SWRCB Global ID: T0607300866  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/19/1991  
Census Tract: 68.02  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7495271  
Longitude: -117.2069450  
X MapCoord: 6267460.225  
Y MapCoord: 1853872.733

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AY361**  
**SE**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**WALGREENS #6094**  
**3005 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**RCRA-SQG**    **1019322472**  
**CAL000323684**

**Site 2 of 16 in cluster AY**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:		20200724
Date Form Received by Agency:		20200724
Handler Name:	WALGREENS #6094	
Handler Address:		3005 MIDWAY DR
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAL000323684
Contact Name:		AMBER DURKIN
Contact Address:		WILMOT RD, 5TH FL, MS#1450
Contact City,State,Zip:		DEERFIELD, IL 60015
Contact Telephone:		847-964-8816
Contact Fax:		760-918-4025
Contact Email:		AMBER.DURKIN@WALGREENS.COM
Contact Title:		APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		GREYHAWK CT. SUITE 200
Mailing City,State,Zip:		CARLSBAD, CA 92010
Owner Name:	WALTRUST PROPERTIES INC	
Owner Type:		Private
Operator Name:	WALGREEN CO.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #6094 (Continued)**

**1019322472**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201012
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**1019322472**

Waste Description:	SELENIUM
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALTRUST PROPERTIES INC
Legal Status:	Private
Date Became Current:	20021028
Date Ended Current:	Not reported
Owner/Operator Address:	104 WILMOT RD
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-315-4139
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**1019322472**

Owner/Operator Name: WALGREEN CO.  
Legal Status: Private  
Date Became Current: 20021118  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO.  
Legal Status: Private  
Date Became Current: 20021118  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMONT RD.  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALTRUST PROPERTIES INC  
Legal Status: Private  
Date Became Current: 20021028  
Date Ended Current: Not reported  
Owner/Operator Address: 104 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160406  
Handler Name: WALGREENS #6094  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200724  
Handler Name: WALGREENS #6094  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**1019322472**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AY362**  
**SE**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**PECK BUICK INCORPORATED**  
**3005 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**LUST 1000926229**  
**N/A**

**Site 3 of 16 in cluster AY**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT395  
Local Case: H01561-001  
Substance: 0  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/15/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 08/20/1986  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/20/1986  
Enforce Date: Not reported  
Closed Date: 7/2/87  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 9'

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK INCORPORATED (Continued)**

1000926229

Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

AY363  
SE  
1/8-1/4  
0.234 mi.  
1237 ft.

**JEEP-EAGLE**  
**3005 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**LUST**  
**San Diego Co. HMMD**  
**SWEEPS UST**

**S102431891**  
**N/A**

**Site 4 of 16 in cluster AY**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT2096  
Local Case: H01561-002  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 09/19/1991  
Date Stopped: 09/19/1991  
Confirm Date: 09/19/1991  
Submit Workplan: 12/4/91  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/19/1991  
Enforce Date: Not reported  
Closed Date: 10/4/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 7'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Name: WALGREENS #6094  
Address: 3005 MIDWAY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 208325  
Business Type: 6HK42  
EPA Id Number: CAL000323684  
APN: 450-802-17-00  
Last HMMD Inspection: 09/26/2011  
Facility Telephone: 619-221-0834  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WALGREENS CORPORATION  
Facility Mailing Address: 3207 GREY HAWK CT #200  
Facility Mailing City: CARLSBAD  
Facility Mailing State: CA  
Facility Mailing Zip: 92010  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: NON-RCRA HAZ WASTE LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: BUTANE, PROPANE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 171 METAL SLUDGE  
Other Information: HALLMARK REFINING CORP  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: WASTE AEROSOLS, FLAMMABLE LIQUIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: NON-RCRA HAZ WASTE SOLID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA TOXIC SOLIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK SERVICE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0233  
Violation: DID NOT USE LINED/COMPATIBLE CONTAINER  
Violation Citation: Failed to use a lined/compatible container. CFR 265.172.  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4260  
Violation: TRANSPORT: NO LQHE/REGISTRATION  
Violation Citation: Transportation of medical waste without State Hauler Registration or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

without a limited-quantity hauling exemption from County HMMD. 118025  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)

Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)

Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)

Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Activity: ACTIVE

Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 208325  
Business Type: 6HK42  
EPA Id Number: CAL000323684  
APN: 450-802-17-00  
Last HMMMD Inspection: 09/26/2011  
Facility Telephone: 619-221-0834  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WALGREENS CORPORATION  
Facility Mailing Address: 3207 GREY HAWK CT #200  
Facility Mailing City: CARLSBAD  
Facility Mailing State: CA  
Facility Mailing Zip: 92010  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: NON-RCRA HAZ WASTE LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: BUTANE, PROPANE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 171 METAL SLUDGE  
Other Information: HALLMARK REFINING CORP  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: WASTE AEROSOLS, FLAMMABLE LIQUIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: NON-RCRA HAZ WASTE SOLID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA TOXIC SOLIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208325  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK SERVICE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0233  
Violation: DID NOT USE LINED/COMPATIBLE CONTAINER  
Violation Citation: Failed to use a lined/compatible container. CFR 265.172.  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 208325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4260  
Violation: TRANSPORT: NO LQHE/REGISTRATION  
Violation Citation: Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMMD. 118025  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 03/05/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 208325  
Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 208325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Update Date: 11/02/2012  
Inspection Date: 09/26/2011  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CA0000886952  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 221-0834  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/23/2022  
Facility Owner: Not reported  
Facility Mailing Address: P.O. Box 901, Deerfield, IL 60015  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208325  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4085566  
Return To Compliance Date: 2013-07-08T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:42:13.000  
Inspection Date: 2013-07-08T13:21:00.000  
Violation Code: 3010022 Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. 22 CFR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(ii)

Waste and Materials:  
Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-08T02:31:06.000  
Chemical Name: Not reported  
Common Name: Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090713  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-08T02:31:06.000  
Chemical Name: Not reported  
Common Name: Waste Corrosive liquid, basic, inorganic, n.o.s.  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090714  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-08T02:31:06.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids, N.O.S.  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090715  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-08T02:31:06.000  
Chemical Name: Not reported  
Common Name: Non RCRA Hazardous Waste, Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090716  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-08T02:31:06.000  
Chemical Name: Not reported  
Common Name: Non RCRA Hazardous Waste, Solid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090717  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Last Updated:	2016-10-08T02:31:06.000
Chemical Name:	Not reported
Common Name:	Waste Oxidizing Liquid, N.O.S.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090718
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-08T02:31:06.000
Chemical Name:	Not reported
Common Name:	Residue Last Contained, Medicine, solid, toxic, n.o.s.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090719
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-08T02:31:06.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Solids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090720
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-08T02:31:06.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Sharps
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126132
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-24T12:09:10.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Sharps
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0264769
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-10-14T02:34:52.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Common Name: Waste Toxic Pharmaceutical Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264770  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264771  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264772  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264773  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264774  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264775  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264776  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Basic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264777  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Aerosols, Flammable  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264778  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Acute Toxic Solids - P Listed  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264779  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Not reported  
Common Name: Waste Acidic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0264780  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-14T02:34:52.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Infectious Waste, Sharps  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311101  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Infectious Waste, Sharps  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311102  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Acidic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311103  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Acute Toxic Solids - P Listed  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311104  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Aerosols, Flammable  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Basic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311106  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311107  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311108  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311109  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311110  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311111  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0311112  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-26T01:07:36.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163247  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Infectious Waste, Sharps  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163248  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported  
Common Name: Waste Basic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163249  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Common Name:	Waste Aerosols, Flammable
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163250
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-17T02:32:14.000
Chemical Name:	Not reported
Common Name:	Waste Flammable Solids, Organic
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163251
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-17T02:32:14.000
Chemical Name:	Not reported
Common Name:	Waste Oxidizing Liquids
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163252
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-17T02:32:14.000
Chemical Name:	Not reported
Common Name:	Waste Acute Toxic Solids - P Listed
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163253
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-17T02:32:14.000
Chemical Name:	Not reported
Common Name:	Waste CA Regulated Liquid Pharmaceuticals
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163254
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-17T02:32:14.000
Chemical Name:	Not reported
Common Name:	Waste CA Regulated Solid Pharmaceuticals
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163255  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163256  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Solids, Inorganic  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163257  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163258  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-17T02:32:14.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240720  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Infectious Waste, Sharps  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240721  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Acidic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240722  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Acute Toxic Solids - P Listed  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240723  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Aerosols, Flammable  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Basic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240727  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240728  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240729  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240730  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-29T02:30:57.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0240731  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Last Updated:	2020-12-29T02:30:57.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Pharmaceutical Solids
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196502
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-31T02:38:36.000
Chemical Name:	Infectious Waste, Sharps
Common Name:	Infectious Waste, Sharps
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196503
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-31T02:38:36.000
Chemical Name:	Not reported
Common Name:	Waste Acute Toxic Solids - P Listed
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196504
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-31T02:38:36.000
Chemical Name:	Not reported
Common Name:	Waste Aerosols, Flammable
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196505
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-31T02:38:36.000
Chemical Name:	Not reported
Common Name:	Waste CA Regulated Liquid Pharmaceuticals
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196506
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-31T02:38:36.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Common Name: Waste CA Regulated Solid Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196507  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-31T02:38:36.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196508  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-31T02:38:36.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196509  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-31T02:38:36.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196510  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-31T02:38:36.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290666  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Infectious Waste, Sharps  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290667  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Acidic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290668  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Acute Toxic Solids - P Listed  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290669  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Aerosols, Flammable  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290670  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Basic Liquid, Corrosive  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290671  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290672  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290673  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste State Reg Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290676  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste RX RCRA Toxic Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0290677  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-20T02:31:44.000  
Chemical Name: Not reported  
Common Name: Waste Toxic Pharmaceutical Solids  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126133  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Aerosols, [corrosive, Packing Group II or III, (each not exceeding 1 L capacity)]  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Non RCRA Hazardous Waste, Liquid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126135  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Non RCRA Hazardous Waste, Solid  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126136  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Residue Last Contained, Medicine, solid, toxic, n.o.s.  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126137  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Waste Corrosive liquid, basic, inorganic, n.o.s.  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126138  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-24T12:09:10.000  
Chemical Name: Not reported  
Common Name: Waste Corrosive Solid, Basic, Inorganic, n.o.s.  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208325  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126139  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Last Updated:	2017-10-24T12:09:10.000
Chemical Name:	Not reported
Common Name:	Waste Oxidizing Liquid, N.O.S.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126140
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-24T12:09:10.000
Chemical Name:	Not reported
Common Name:	Waste Toxic liquid, inorganic, n.o.s.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126141
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-24T12:09:10.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Liquids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126142
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-24T12:09:10.000
Chemical Name:	Not reported
Common Name:	Waste Toxic Solids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290674
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-20T02:31:44.000
Chemical Name:	Not reported
Common Name:	Waste State Reg Solids
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208325
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0290675
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2022-10-20T02:31:44.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Common Name: Waste RX RCRA Toxic Liquids  
Case Number: Not reported

**SWEEPS UST:**

Name: PECK BUICK  
Address: 3005 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 1561  
Number: Not reported  
Board Of Equalization: 44-021616  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-001561-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 2

Name: PECK BUICK  
Address: 3005 MIDWAY DR  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 1561  
Number: Not reported  
Board Of Equalization: 44-021616  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-001561-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: PECK BUICK  
Address: 3005 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 1561  
Number: 9  
Board Of Equalization: 44-021616  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEEP-EAGLE (Continued)**

**S102431891**

Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**AY364  
 SE  
 1/8-1/4  
 0.234 mi.  
 1237 ft.**

**WALGREENS #6094  
 3005 MIDWAY DR  
 SAN DIEGO, CA 92110  
 Site 5 of 16 in cluster AY**

**CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S113149313  
 N/A**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

**CERS HAZ WASTE:**  
 Name: WALGREENS #6094  
 Address: 3005 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 92110  
 Site ID: 84278  
 CERS ID: 10384159  
 CERS Description: Hazardous Waste Generator

**HAZNET:**  
 Name: WALGREENS #6094  
 Address: 3005 MIDWAY DR  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 Contact: AMBER DURKIN  
 Telephone: 7606028700  
 Mailing Name: Not reported  
 Mailing Address: P.O. BOX 901

Year: 2021  
 Gepaid: CAL000323684  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 311 - Pharmaceutical waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.005

Year: 2021  
 Gepaid: CAL000323684  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.118

Year: 2021  
 Gepaid: CAL000323684  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.196

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Gepaid:	CAL000323684
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.157
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.072
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2455
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.301
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.058
Year:	2020
Gepaid:	CAL000323684
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

[Click this hyperlink](#) while viewing on your computer to access 80 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000323684
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D007,D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D005,D022,D024,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1115  
Waste Quantity: 223  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/28/2020  
Creation Date: 8/4/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013992126FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

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

Shipment Date: 7/28/2020  
Creation Date: 8/4/2020  
Receipt Date: 8/4/2020  
Manifest ID: 013992126FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2020  
Gen EPA ID: CAL000323684

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D007,D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0585  
Waste Quantity: 117  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/8/2020
Receipt Date:	10/8/2020
Manifest ID:	015069352FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D005,D022,D024,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1115  
Waste Quantity: 223  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 9/21/2020  
Creation Date: 10/8/2020  
Receipt Date: 10/8/2020  
Manifest ID: 015069352FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/28/2020
Creation Date:	8/4/2020
Receipt Date:	8/4/2020
Manifest ID:	013992126FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/28/2020
Creation Date:	8/4/2020
Receipt Date:	8/4/2020
Manifest ID:	013992126FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Detail Two:	
Year:	2020
EM Manifest ID:	0212e951-877b-45f0-b1df-b912045b764c

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date: 6/3/2020  
Receipt Date: 6/8/2020  
Manifest Number: 013674952FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2020  
EM Manifest ID: 0212e951-877b-45f0-b1df-b912045b764c  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-06-03  
Manifest Number: 013674952FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05500  
Quantity Waste: 110.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 0212e951-877b-45f0-b1df-b912045b764c  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-06-03  
Manifest Number: 013674952FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04450  
Quantity Waste: 89.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date: 4/8/2020  
Receipt Date: 4/14/2020  
Manifest Number: 013991969FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P075
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbec3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.01500  
Quantity Waste: 30.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D024

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbec3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.01500  
Quantity Waste: 30.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U058

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbec3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.01500  
Quantity Waste: 30.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U188

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbec3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
State:	
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	04771883-51af-4510-a5e8-e45a596fbec3
Generator EPA ID:	CAL000323684
Shipment Date:	2020-04-08
Manifest Number:	013991969FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.01500  
Quantity Waste: 30.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596fbc3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 04771883-51af-4510-a5e8-e45a596bec3  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991969FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: a6001667-f3bf-459d-b6fd-d86a4985fb45  
Shipment Date: 4/8/2020  
Receipt Date: 4/15/2020  
Manifest Number: 013991970FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: a6001667-f3bf-459d-b6fd-d86a4985fb45  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991970FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06200  
Quantity Waste: 124.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: a6001667-f3bf-459d-b6fd-d86a4985fb45  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-04-08  
Manifest Number: 013991970FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.05650  
Quantity Waste: 113.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1119371  
Shipment Date: 2/10/2020  
Receipt Date: 2/23/2020  
Manifest Number: 013055636FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 1119371  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055636FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.12850  
Quantity Waste: 257.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 1119371  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055636FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.05600  
Quantity Waste: 112.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1033413  
Shipment Date: 2/10/2020  
Receipt Date: 2/21/2020  
Manifest Number: 013055635FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:  
Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.06750  
Quantity Waste: 135.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P075

Year: 2020  
EM Manifest ID: 1033413

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D022

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D024

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U058

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Type:	Pounds
Federal Code:	U129
State:	
Year:	2020
EM Manifest ID:	1033413
Generator EPA ID:	CAL000323684
Shipment Date:	2020-02-10
Manifest Number:	013055635FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331
Year:	
Year:	2020
EM Manifest ID:	1033413
Generator EPA ID:	CAL000323684
Shipment Date:	2020-02-10
Manifest Number:	013055635FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06750
Quantity Waste:	135.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	
Year:	2020
EM Manifest ID:	1033413
Generator EPA ID:	CAL000323684
Shipment Date:	2020-02-10
Manifest Number:	013055635FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331
Year:	
Year:	2020
EM Manifest ID:	1033413
Generator EPA ID:	CAL000323684
Shipment Date:	2020-02-10
Manifest Number:	013055635FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 1033413  
Generator EPA ID: CAL000323684  
Shipment Date: 2020-02-10  
Manifest Number: 013055635FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 913700  
Shipment Date: 12/13/2019  
Receipt Date: 12/26/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Manifest Number: 013987644FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D022

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D024

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U058

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U129

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 913700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.01000  
Quantity Waste: 20.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P075

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

State:

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.01000  
Quantity Waste: 20.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 131

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 913700  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987644FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 906913  
Shipment Date: 12/13/2019  
Receipt Date: 12/26/2019  
Manifest Number: 013987645FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2020  
EM Manifest ID: 906913  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987645FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste: 77.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 906913  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-12-13  
Manifest Number: 013987645FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.06250  
Quantity Waste: 125.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 912232  
Shipment Date: 10/11/2019  
Receipt Date: 10/18/2019  
Manifest Number: 013987317FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:  
Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D024

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U058

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 912232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P075

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

State:  
Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 131

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2020  
EM Manifest ID: 912232  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-10-11  
Manifest Number: 013987317FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

**Detail Two:**

Year: 2019  
EM Manifest ID: 516037  
Shipment Date: 8/9/2019  
Receipt Date: 8/19/2019  
Manifest Number: 013442141FLE  
Generator EPA ID: CAL000323684

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00900  
Quantity Waste: 18.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 3  
Method Code: H141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Manifest Number: 013442141FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D024

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U058

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D010

State:  
Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 791

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00900  
Quantity Waste: 18.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	516037
Generator EPA ID:	CAL000323684
Shipment Date:	2019-08-09
Manifest Number:	013442141FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	516037
Generator EPA ID:	CAL000323684
Shipment Date:	2019-08-09
Manifest Number:	013442141FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122
Year:	2019
EM Manifest ID:	516037
Generator EPA ID:	CAL000323684
Shipment Date:	2019-08-09
Manifest Number:	013442141FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	516037
Generator EPA ID:	CAL000323684
Shipment Date:	2019-08-09
Manifest Number:	013442141FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 516037  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442141FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 535961  
Shipment Date: 8/9/2019  
Receipt Date: 8/20/2019  
Manifest Number: 013442142FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2019  
EM Manifest ID: 535961  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442142FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06150  
Quantity Waste: 123.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 535961  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-08-09  
Manifest Number: 013442142FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 399484  
Shipment Date: 8/27/2018  
Receipt Date: 9/7/2018  
Manifest Number: 011314338FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 760-602-8700  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2019  
EM Manifest ID: 399484  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-08-27  
Manifest Number: 011314338FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03050  
Quantity Waste: 61.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 421673  
Shipment Date: 6/5/2019  
Receipt Date: 6/14/2019  
Manifest Number: 013442698FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2019  
EM Manifest ID: 421673  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442698FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02150  
Quantity Waste: 43.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 421673  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442698FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.04200  
Quantity Waste: 84.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 403597  
Shipment Date: 6/5/2019  
Receipt Date: 6/14/2019  
Manifest Number: 013442696FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P001

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D010

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D024

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U058

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: P075

State:  
Year: 2019  
EM Manifest ID: 403597

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 403597  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442696FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2019  
EM Manifest ID: 421672  
Shipment Date: 6/5/2019  
Receipt Date: 6/18/2019  
Manifest Number: 013442697FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 421672  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442697FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 421672  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442697FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

State:  
Year: 2019  
EM Manifest ID: 421672  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442697FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 421672  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442697FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 421671  
Shipment Date: 6/5/2019  
Receipt Date: 6/26/2019  
Manifest Number: 013442695FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 317-275-7568  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: Stericycle Incorporated  
TSDf Address 1: 2670 Executive Drive Suite A  
TSDf Address 2: Not reported  
TSDf City: Indianapolis  
TSDf Zip: 46241  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Federal:

Year: 2019  
EM Manifest ID: 421671  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442695FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U034

Year: 2019  
EM Manifest ID: 421671  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442695FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U034

State:

Year: 2019  
EM Manifest ID: 421671  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442695FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 421671  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-06-05  
Manifest Number: 013442695FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 339794  
Shipment Date: 4/8/2019  
Receipt Date: 4/17/2019  
Manifest Number: 013125920FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN  
Address: 3005 MIDWAY DR.  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110-4502  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

Federal:  
Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D022

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D024

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U058

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: U129

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: D010

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
Federal Code: P001

State:  
Year: 2019  
EM Manifest ID: 339794

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00650  
Quantity Waste: 13.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 122

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 311

Year: 2019  
EM Manifest ID: 339794  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125920FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Burlap, cloth, paper, or plastic bags  
Quantity Type: Pounds  
State Code: 311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2019  
EM Manifest ID: 352851  
Shipment Date: 4/8/2019  
Receipt Date: 4/12/2019  
Manifest Number: 013125922FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 352851  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125922FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03500  
Quantity Waste: 70.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 352851  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-04-08  
Manifest Number: 013125922FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.03500  
Quantity Waste: 70.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2019  
EM Manifest ID: 282512  
Shipment Date: 2/11/2019  
Receipt Date: 2/20/2019  
Manifest Number: 012439017FLE  
Generator EPA ID: CAL000323684  
Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-221-0831  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 282512  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-02-11  
Manifest Number: 012439017FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03750  
Quantity Waste: 75.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 282512  
Generator EPA ID: CAL000323684  
Shipment Date: 2019-02-11  
Manifest Number: 012439017FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02250  
Quantity Waste: 45.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Detail Two:

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Shipment Date: 9/12/2017  
Receipt Date: 9/18/2017  
Manifest Number: 010675554FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 010675554FLE20170912\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-09-12  
Manifest Number: 010675554FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
State:	
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number:	6
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	010675554FLE20170912_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-09-12
Manifest Number:	010675554FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

EM Manifest ID: 010144760FLE20170718\_D\_1  
Shipment Date: 7/18/2017  
Receipt Date: 8/2/2017  
Manifest Number: 010144760FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: ALR000007237  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: INR000110197  
TSDf Name: STERICYCLE INC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010144760FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144760FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: U034

**State:**

Year: 2018  
EM Manifest ID: 010144760FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144760FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2018  
EM Manifest ID: 010144760FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144760FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Shipment Date: 7/18/2017  
Receipt Date: 7/25/2017  
Manifest Number: 010144761FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D010

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D024

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Type: NULL  
Federal Code: D001  
  
Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P075

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

State:  
Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010144761FLE20170718_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-07-18
Manifest Number:	010144761FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010144761FLE20170718_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-07-18
Manifest Number:	010144761FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010144761FLE20170718_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-07-18
Manifest Number:	010144761FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010144761FLE20170718_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-07-18
Manifest Number:	010144761FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 6  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 7  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-07-18  
Manifest Number: 010144761FLE  
Line Number: 8  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 010144761FLE20170718\_D\_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID:	CAL000323684
Shipment Date:	2017-07-18
Manifest Number:	010144761FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010863884FLE20180629_D_1
Shipment Date:	6/29/2018
Receipt Date:	8/1/2018
Manifest Number:	010863884FLE
Generator EPA ID:	CAL000323684
Name:	WALGREEN #6094
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010863884FLE20180629_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-06-29
Manifest Number:	010863884FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010863884FLE20180629_D_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2018-06-29  
Manifest Number: 010863884FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 010863884FLE20180629\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-06-29  
Manifest Number: 010863884FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010863884FLE20180629\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-06-29  
Manifest Number: 010863884FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010110362FLE20170523\_D\_1  
Shipment Date: 5/23/2017  
Receipt Date: 5/26/2017  
Manifest Number: 010110362FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Federal Code:	P001
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U165
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010110362FLE20170523_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2017-05-23
Manifest Number:	010110362FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Year: 2018  
EM Manifest ID: 010110362FLE20170523\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-05-23  
Manifest Number: 010110362FLE  
Line Number: 9  
Method Code: H141  
Quantity Tons: 0.02600  
Quantity Waste: 52.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010110362FLE20170523\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2017-05-23  
Manifest Number: 010110362FLE  
Line Number: 10  
Method Code: H141  
Quantity Tons: 0.02550  
Quantity Waste: 51.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 010172359FLE20180427\_D\_1  
Shipment Date: 4/27/2018  
Receipt Date: 6/21/2018  
Manifest Number: 010172359FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED9863821  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21ST CENTURY EMN LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Federal:

Year: 2018  
EM Manifest ID: 010172359FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172359FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010172359FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172359FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 010172359FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172359FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010172359FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172359FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00700  
Quantity Waste: 14.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010172360FLE20180427_D_1
Shipment Date:	4/27/2018
Receipt Date:	5/17/2018
Manifest Number:	010172360FLE
Generator EPA ID:	CAL000323684
Name:	WALGREEN #6094
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	010172360FLE20180427_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-04-27
Manifest Number:	010172360FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02450
Quantity Waste:	49.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010172358FLE20180427_D_1
Shipment Date:	4/27/2018
Receipt Date:	5/11/2018
Manifest Number:	010172358FLE
Generator EPA ID:	CAL000323684
Name:	WALGREEN #6094
Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010172358FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172358FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02050  
Quantity Waste: 41.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D024

Year: 2018  
EM Manifest ID: 010172358FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172358FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

Year: 2018  
EM Manifest ID: 010172358FLE20180427\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-04-27  
Manifest Number: 010172358FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010172358FLE20180427_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-04-27
Manifest Number:	010172358FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
State:	
Year:	2018
EM Manifest ID:	010172358FLE20180427_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-04-27
Manifest Number:	010172358FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010172358FLE20180427_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-04-27
Manifest Number:	010172358FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010172358FLE20180427_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-04-27
Manifest Number:	010172358FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Shipment Date: 2/27/2018  
Receipt Date: 3/6/2018  
Manifest Number: 010172073FLE  
Generator EPA ID: CAL000323684  
Name: WALGREEN #6094  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D024

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172073FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172073FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172073FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: P001

State:

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01700  
Quantity Waste: 34.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 311

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00250  
Quantity Waste: 5.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010172073FLE20180227\_D\_1  
Generator EPA ID: CAL000323684  
Shipment Date: 2018-02-27  
Manifest Number: 010172073FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

State Code:	331
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172073FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010172073FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172073FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010172074FLE20180227_D_1
Shipment Date:	2/27/2018
Receipt Date:	3/19/2018
Manifest Number:	010172074FLE
Generator EPA ID:	CAL000323684
Name:	WALGREEN #6094
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZR000515924
TSDf Name:	YUMA YES LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	010172074FLE20180227_D_1
Generator EPA ID:	CAL000323684
Shipment Date:	2018-02-27
Manifest Number:	010172074FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03600
Quantity Waste:	72.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000323684
Shipment Date:	20171106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009349848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	6/27/2018 18:30:19
Receipt Date:	20171110
Manifest ID:	009349848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171106  
Creation Date: 6/27/2018 18:30:19  
Receipt Date: 20171110  
Manifest ID: 009349848FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D024  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171106  
Creation Date: 6/27/2018 18:30:19  
Receipt Date: 20171110  
Manifest ID: 009349848FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	6/27/2018 18:30:19
Receipt Date:	20171110
Manifest ID:	009349848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009349848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009349848FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010675554FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010675554FLE
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170912  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010675554FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D024  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000323684

Shipment Date: 20151218  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151218  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151218  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151229
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151229
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151023
Manifest ID:	008476197FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000323684

Shipment Date: 20151218  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0195  
Waste Quantity: 39  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476406FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151229  
Manifest ID: 008476406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151020  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151023  
Manifest ID: 008476197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151020  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151023  
Manifest ID: 008476197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151020  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151023  
Manifest ID: 008476197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000323684

Shipment Date: 20141118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007236754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20141201
Manifest ID:	007236754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007236754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007236754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0335
Waste Quantity:	67
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007236754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Shipment Date: 20141118  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20141201  
Manifest ID: 007236754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141118  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20141201  
Manifest ID: 007236754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141118  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20141201  
Manifest ID: 007236754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141002
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007183942FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141002
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20141014
Manifest ID:	007183943FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000323684

Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131231  
Manifest ID: 006344652FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131217  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131231  
Manifest ID: 006344652FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131231
Manifest ID:	006344652FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131231
Manifest ID:	006344652FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	006208886FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	006208886FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	006208886FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	006208886FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006208886FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.054  
Waste Quantity: 108  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006208886FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0605  
Waste Quantity: 121  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAL000323684

Shipment Date: 20121126  
Creation Date: 4/6/2013 22:15:15  
Receipt Date: 20121205  
Manifest ID: 005522209FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121126  
Creation Date: 4/6/2013 22:15:15  
Receipt Date: 20121205  
Manifest ID: 005522209FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121126  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005522209FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0285  
Waste Quantity: 57  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005522209FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005522209FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005522209FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121126  
Creation Date: 4/6/2013 22:15:15  
Receipt Date: 20121205  
Manifest ID: 005522209FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121126  
Creation Date: 4/6/2013 22:15:15  
Receipt Date: 20121205  
Manifest ID: 005522209FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120925  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005522104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120925  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005522104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

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

**CERS:**

Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 84278  
CERS ID: 10384159  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Norton Louise Inspection ID:4085566  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6271648  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5751058  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Velediaz Belinda Inspection ID:7077231  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4917565  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Coordinates:

Site ID: 84278  
Facility Name: WALGREENS #6094  
Env Int Type Code: HWG  
Program ID: 10384159  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749530  
Longitude: -117.206950

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: 3E, Regulatory Department, c/o Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Walgreen Co. P.O. Box 901  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60015  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 226-3207,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Merlando Contreras, on behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 200 Wilmot Rd.  
Affiliation City: Deerfield  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60015  
Affiliation Phone: (847) 914-2264,

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

Affiliation Type Desc: Identification Signer  
Entity Name: Merlando Contreras, on behalf of Walgreen Co.  
Entity Title: Regulatory Compliance Specialist I, 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: WALGREENS #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000323684  
Inactive Date: 09/28/2020  
Create Date: 08/16/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 901  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DEERFIELD, IL 600150000  
Owner Name: WALGREENS C/O GREYSTONE GROUP  
Owner Address: 30050 CHAGRIN BLVD STE 360  
Owner Address 2: Not reported  
Owner City,State,Zip: DEERFIELD, OH 600150000  
Contact Name: AMBER DURKIN  
Contact Address: 104 WILMOT RD., 5TH FLOOR, MS #1450  
Contact Address 2: Not reported  
City,State,Zip: DEERFIELD, IL 60015

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #6094 (Continued)**

**S113149313**

Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	32.749727
Longitude:	-117.206236
NAICS:	
EPA ID:	CAL000323684
Create Date:	2007-08-16 11:37:05.150
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2007-08-16 11:37:05.15000
Inactive Date:	2020-09-28 00:00:00
Facility Name:	WALGREENS #6094
Facility Address:	3005 MIDWAY DR
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92110

**AY365  
 SE  
 1/8-1/4  
 0.234 mi.  
 1237 ft.**

**PECK JEEP/EAGLE  
 3005 MIDWAY DR.  
 SAN DIEGO, CA 92110**

**RCRA-SQG 1007198627  
 CAD000300400**

**Site 6 of 16 in cluster AY**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

RCRA Listings:		19920211
Date Form Received by Agency:		
Handler Name:	PECK JEEP/EAGLE	
Handler Address:		3005 MIDWAY DR.
Handler City,State,Zip:		SAN DIEGO, CA 92110-0000
EPA ID:		CAD000300400
Contact Name:		SONNY W CLEGG
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		619-224-4151 x18
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not reported
Non-Notifier:		Not reported
Biennial Report Cycle:		1991
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3005 MIDWAY DR.
Mailing City,State,Zip:		SAN DIEGO, CA 92110-0000
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		Not reported
Importer Activity:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1007198627**

Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date: 19920211

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1007198627**

Handler Name:	PECK JEEP/EAGLE	Small Quantity Generator
Federal Waste Generator Description:		Not reported
State District Owner:		No
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS
NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**AY366**  
**SE**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**PECK JEEP/EAGLE**  
**3005 MIDWAY DR.**  
**SAN DIEGO, CA 92110**  
**Site 7 of 16 in cluster AY**

**RCRA-VSQG** **1000978090**  
**LUST** **CA0000886952**  
**CPS-SLIC**  
**ECHO**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency:		20210219
Handler Name:	WALGREENS #6094	
Handler Address:		3005 MIDWAY DR
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CA0000886952
Contact Name:		AMBER DURKIN
Contact Address:		104 WILMOT ROAD 5TH FLOOR
Contact City,State,Zip:		DEERFIELD, IL 60015
Contact Telephone:		847-964-8816
Contact Fax:		Not reported
Contact Email:		AMBER.DURKIN@WALGREENS.COM
Contact Title:		APS SAFETY MGR
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		104 WILMOT ROAD 5TH FLOOR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	WALTRUST PROPERTIES INC
Owner Type:	Private
Operator Name:	WALGREEN CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: D016  
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: P001  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT ROAD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: 847-914-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOE GARDON  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 81847  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92138-1847

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

Owner/Operator Telephone: 619-224-4151  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALTRUST PROPERTIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 104 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: 847-315-4139  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941018  
Handler Name: PECK JEEP EAGLE INC DBA MIDWAY JEEP EAGL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980205  
Handler Name: PECK JEEP EAGLE INC DBA MIDWAY JEEP EAGL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210219  
Handler Name: WALGREENS #6094  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

List of NAICS Codes and Descriptions:

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104502  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300866](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300866)  
Global Id: T0607300866  
Latitude: 32.749527  
Longitude: -117.206956  
Status: Completed - Case Closed  
Status Date: 10/04/1993  
Case Worker: Not reported  
RB Case Number: 9UT2096  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H01561-002  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300866  
Action Type: ENFORCEMENT  
Date: 10/04/1993  
Action: Closure/No Further Action Letter

Global Id: T0607300866  
Action Type: ENFORCEMENT  
Date: 12/03/1991  
Action: Notice of Responsibility

Global Id: T0607300866  
Action Type: Other  
Date: 08/15/1986  
Action: Leak Began

Global Id: T0607300866  
Action Type: Other  
Date: 08/15/1986  
Action: Leak Discovery

Global Id: T0607300866  
Action Type: Other  
Date: 09/19/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

Action: Leak Reported  
  
Global Id: T0607300866  
Action Type: Other  
Date: 08/15/1986  
Action: Leak Stopped

LUST:

Global Id: T0607300866  
Status: Open - Case Begin Date  
Status Date: 08/15/1986

Global Id: T0607300866  
Status: Completed - Case Closed  
Status Date: 10/04/1993

CPS-SLIC:

Name: MIDWAY JEEP EAGLE  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921104502  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/01/1987  
Global Id: T0607302706  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H01561-001  
Latitude: 32.749527  
Longitude: -117.206956  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT395  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

ECHO:

Envid: 1000978090  
Registry ID: 110002620842  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002620842>  
Name: PECK JEEP/EAGLE  
Address: 3005 MIDWAY DR.  
City,State,Zip: SAN DIEGO, CA 92110

HIST CORTESE:

edr\_fname: JEEP-EAGLE  
edr\_fadd1: 3005 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PECK JEEP/EAGLE (Continued)**

**1000978090**

Reg Id: 9UT2096

edr\_fname: PECK BUICK INCORPORATED  
 edr\_fadd1: 3005 MIDWAY  
 City,State,Zip: SAN DIEGO, CA 92110  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT395

**CERS:**

Name: MIDWAY JEEP EAGLE  
 Address: 3005 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 921104502  
 Site ID: 243590  
 CERS ID: T0607300866  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: MIDWAY JEEP EAGLE  
 Address: 3005 MIDWAY DR  
 City,State,Zip: SAN DIEGO, CA 921104502  
 Site ID: 243590  
 CERS ID: T0607302706  
 CERS Description: Cleanup Program Site

**AY367  
 SE  
 1/8-1/4  
 0.234 mi.  
 1237 ft.**

**PECK BUICK COMPANY  
 3005 MIDWAY DRIVE  
 SAN DIEGO, CA 92110  
 Site 8 of 16 in cluster AY**

**HIST UST S112836109  
 HAZNET N/A  
 HWTS**

**Relative:  
 Higher  
 Actual:  
 12 ft.**

**HIST UST:**

Name: PECK BUICK COMPANY  
 Address: 3005 MIDWAY DRIVE  
 City,State,Zip: SAN DIEGO, CA 92110  
 File Number: 0002f177  
 URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f177.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name:	WALGREEN #6094
Address:	3005 MIDWAY DR
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921100000
Contact:	AMBER DURKIN
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 901
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4625
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.159
Year:	2021
Gepaid:	CA0000886952
TSD EPA ID:	CAD008364432
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PECK BUICK COMPANY (Continued)

S112836109

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0095
Year:	2001
Gepaid:	CA0000886952
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.0336
Year:	2000
Gepaid:	CA0000886952
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.0504
Year:	2000
Gepaid:	CA0000886952
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.051
Year:	2000
Gepaid:	CA0000886952
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	2.4234

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

Additional Info:

Year:	2001
Gen EPA ID:	CA0000886952
Shipment Date:	20010510
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010515
Manifest ID:	20337793
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000613893
Trans Name:	Not reported
TSD Alt EPA ID:	CAT000613893
TSD Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010118
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010124
Manifest ID:	20378377
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CA0000886952
Shipment Date:	20001030
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001109
Manifest ID:	20237797
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

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

Shipment Date: 20000914  
Creation Date: 10/30/2000 0:00:00  
Receipt Date: 20000920  
Manifest ID: 20032109  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000608  
Creation Date: 8/14/2000 0:00:00  
Receipt Date: 20000609  
Manifest ID: 99613079  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000508  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000511  
Manifest ID: 20210094  
Trans EPA ID: ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000428  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000502  
Manifest ID: 20090674  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000327  
Creation Date: 6/7/2000 0:00:00  
Receipt Date: 20000329  
Manifest ID: 99121881  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PECK BUICK COMPANY (Continued)

S112836109

Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000216
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000218
Manifest ID:	99627541
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5754
Waste Quantity:	137
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000118
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000119
Manifest ID:	99627220
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Shipment Date: 20000104  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000107  
Manifest ID: 99538317  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CA0000886952

Shipment Date: 19991207  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991207  
Manifest ID: 98365737  
Trans EPA ID: CAR000038778  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.8348  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991207  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991207  
Manifest ID: 98365737  
Trans EPA ID: CAR000038778

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991122
Manifest ID:	99133117
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080025711
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080025711
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991012
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991014
Manifest ID:	99124785
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990901
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990907
Manifest ID:	99049857
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	99121542
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Shipment Date: 19990729  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990729  
Manifest ID: 99121391  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990604  
Creation Date: 7/30/1999 0:00:00  
Receipt Date: 19990608  
Manifest ID: 97224817  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.924  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990430  
Creation Date: 6/10/1999 0:00:00  
Receipt Date: 19990506  
Manifest ID: 98804443  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990216
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990217
Manifest ID:	98850274
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.651
Waste Quantity:	155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CA0000886952
Shipment Date:	19981230
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990107
Manifest ID:	98622794
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PECK BUICK COMPANY (Continued)

S112836109

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980825
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980901
Manifest ID:	98275501
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980424
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980505
Manifest ID:	97366335
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Additional Info:

Year:	1997
Gen EPA ID:	CA0000886952
Shipment Date:	19971215
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	97351589
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970815
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970827
Manifest ID:	96762640
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970409
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970418
Manifest ID:	96624296
Trans EPA ID:	ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CA0000886952

Shipment Date: 19961206  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961213  
Manifest ID: 96468127  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960806  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960820  
Manifest ID: 96497229  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960416  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960424  
Manifest ID: 96073081  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CA0000886952

Shipment Date: 19951229  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960109  
Manifest ID: 95822122  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951031
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951106
Manifest ID:	95484196
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950721
Manifest ID:	95519552
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD093459485
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Shipment Date: 19950525  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950602  
Manifest ID: 95519544  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: WALGREEN #6094  
Address: 3005 MIDWAY DR  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CA0000886952  
Inactive Date: Not reported  
Create Date: 12/08/1995  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 901  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DEERFIELD, IL 600150000  
Owner Name: WALGREENS C/O GREYSTONE GROUP  
Owner Address: 30050 CHAGRIN BLVD STE 360  
Owner Address 2: Not reported  
Owner City,State,Zip: DEERFIELD, OH 600150000  
Contact Name: AMBER DURKIN  
Contact Address: 104 WILMOT RD., 5TH FLOOR, MS #1450  
Contact Address 2: Not reported  
City,State,Zip: DEERFIELD, IL 60015  
Facility Status: Active  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.749682  
Longitude: -117.206519

**NAICS:**

EPA ID: CA0000886952  
Create Date: 2021-02-22 16:53:02.367  
NAICS Code: 446110  
NAICS Description: Pharmacies and Drug Stores  
Issued EPA ID Date: 1995-12-08 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PECK BUICK COMPANY (Continued)**

**S112836109**

Inactive Date: Not reported  
Facility Name: WALGREEN #6094  
Facility Address: 3005 MIDWAY DR  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 921100000

**AY368**  
**SE**  
**1/8-1/4**  
**0.234 mi.**  
**1237 ft.**

**PECK BUICK COMPANY**  
**3005 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 9 of 16 in cluster AY**

**HIST UST** **U001572855**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

HIST UST:  
Name: PECK BUICK COMPANY  
Address: 3005 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000004254  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: CHARLES J. PECK, JR.  
Telephone: 6192244151  
Owner Name: PECK BUICK COMPANY  
Owner Address: 3005 MIDWAY DRIVE  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual  
  
Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AZ369**  
**WSW**  
**1/8-1/4**  
**0.237 mi.**  
**1250 ft.**

**GABLES POINT LOMA APARTMENTS**  
**3811 MARQUETTE PL, UNIT 1D**  
**SAN DIEGO, CA 92106**  
**Site 1 of 3 in cluster AZ**

**RCRA NonGen / NLR**    **1026712465**  
**CAC003100702**

**Relative:**  
**Higher**  
**Actual:**  
**62 ft.**

RCRA Listings:		
Date Form Received by Agency:		20210113
Handler Name:	GABLES POINT LOMA APARTMENTS	
Handler Address:	3811 MARQUETTE PL, UNIT 1D	
Handler City,State,Zip:	SAN DIEGO, CA 92106	
EPA ID:	CAC003100702	
Contact Name:	TYLER HAIRE	
Contact Address:	3801 MARQUETTE PLACE #2N	
Contact City,State,Zip:	SAN DIEGO, CA 92106	
Contact Telephone:	904-477-9670	
Contact Fax:	Not reported	
Contact Email:	POINTLOMA@GABLES.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	5847 SAN FELIPE STREET #3250	
Mailing City,State,Zip:	HOUSTON, TX 77057	
Owner Name:	LG POINT LOMA LP	
Owner Type:	Other	
Operator Name:	TYLER HAIRE	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GABLES POINT LOMA APARTMENTS (Continued)**

**1026712465**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LG POINT LOMA LP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5847 SAN FELIPE STREET #3250
Owner/Operator City,State,Zip:	HOUSTON, TX 77057
Owner/Operator Telephone:	904-477-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Owner/Operator Name: TYLER HAIRE	Operator
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3801 MARQUETTE PLACE #2N
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92106
Owner/Operator Telephone:	904-477-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GABLES POINT LOMA APARTMENTS (Continued)**

**1026712465**

Historic Generators:

Receive Date:	20210113
Handler Name:	GABLES POINT LOMA APARTMENTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**AZ370**  
**WSW**  
**1/8-1/4**  
**0.237 mi.**  
**1250 ft.**

**LG POINT LOMA**  
**3811 MARQUETTE PLACE**  
**SAN DIEGO, CA 92106**

**RCRA NonGen / NLR**

**1024760225**  
**CAC002980079**

**Site 2 of 3 in cluster AZ**

**Relative:**  
**Higher**  
**Actual:**  
**62 ft.**

RCRA Listings:

Date Form Received by Agency:	20180913
Handler Name:	LG POINT LOMA
Handler Address:	3811 MARQUETTE PLACE
Handler City,State,Zip:	SAN DIEGO, CA 92106
EPA ID:	CAC002980079
Contact Name:	BROOKE AGUILAR
Contact Address:	3399 PEACHTREE ROAD NE
Contact City,State,Zip:	ATLANTA, GA 30326
Contact Telephone:	619-223-6577
Contact Fax:	Not reported
Contact Email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3399 PEACHTREE ROAD NE
Mailing City,State,Zip:	ATLANTA, GA 30326
Owner Name:	LG POINT LOMA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LG POINT LOMA (Continued)**

**1024760225**

Owner Type:		Other
Operator Name:	BROOKE AGUILAR	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20181001
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LG POINT LOMA (Continued)**

**1024760225**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: BROOKE AGUILAR  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3399 PEACHTREE ROAD NE  
Owner/Operator City,State,Zip: ATLANTA, GA 30326  
Owner/Operator Telephone: 619-223-6577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LG POINT LOMA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3399 PEACHTREE ROAD NE  
Owner/Operator City,State,Zip: ATLANTA, GA 30326  
Owner/Operator Telephone: 619-223-6577  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20180913  
Handler Name: LG POINT LOMA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AZ371**      **GABLES POINT LOMA APARTMENTS**      **RCRA NonGen / NLR**      **1027200565**  
**WSW**      **3811 MARQUETTE PLACE**           **CAC003164295**  
**1/8-1/4**      **SAN DIEGO, CA 92106**  
**0.237 mi.**  
**1250 ft.**      **Site 3 of 3 in cluster AZ**

**Relative:**  
**Higher**  
**Actual:**  
**62 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220302  
 Handler Name: GABLES POINT LOMA APARTMENTS  
 Handler Address: 3811 MARQUETTE PLACE  
 Handler City,State,Zip: SAN DIEGO, CA 92106  
 EPA ID: CAC003164295  
 Contact Name: TYLER HAIRE  
 Contact Address: 5847 SAN FELIPE ST #3250  
 Contact City,State,Zip: HOUSTON, TX 77057  
 Contact Telephone: 904-477-9670  
 Contact Fax: Not reported  
 Contact Email: POINTLOMA@GABLES.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5847 SAN FELIPE ST #3250  
 Mailing City,State,Zip: HOUSTON, TX 77057  
 Owner Name: LG POINT LOMA LP  
 Owner Type: Other  
 Operator Name: TYLER HAIRE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GABLES POINT LOMA APARTMENTS (Continued)**

**1027200565**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220302
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LG POINT LOMA LP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5847 SAN FELIPE ST #3250
Owner/Operator City,State,Zip:	HOUSTON, TX 77057
Owner/Operator Telephone:	904-477-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TYLER HAIRE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5847 SAN FELIPE ST #3250
Owner/Operator City,State,Zip:	HOUSTON, TX 77057
Owner/Operator Telephone:	904-477-9670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABLES POINT LOMA APARTMENTS (Continued)**

**1027200565**

Historic Generators:

Receive Date: 20220302  
Handler Name: GABLES POINT LOMA APARTMENTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

372  
SSE  
1/8-1/4  
0.241 mi.  
1274 ft.

**PACIFICA HOST**  
**3330 GAINES ST**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1026168326**  
**CAC003068371**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20200527  
Handler Name: PACIFICA HOST  
Handler Address: 3330 GAINES ST  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003068371  
Contact Name: BARRY WITT  
Contact Address: 1775 HANCOCK STREET #200  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 951-445-6414  
Contact Fax: Not reported  
Contact Email: BWITT@PACIFICAHOST.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1775 HANCOCK STREET #200  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: PACIFICA HOST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFICA HOST (Continued)**

**1026168326**

Owner Type:		Other
Operator Name:	BARRY WITT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20200608
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFICA HOST (Continued)**

**1026168326**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: BARRY WITT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1775 HANCOCK STREET #200  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 951-445-6414  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PACIFICA HOST  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1775 HANCOCK STREET #200  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-296-9000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20200527  
Handler Name: PACIFICA HOST  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 531190  
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BA373**  
**WSW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**BAYCREST CONDOMINIUMS**  
**3857 GROTON STREET**  
**SAN DIEGO, CA 92110**

**RCRA NonGen / NLR**

**1027201801**  
**CAC003165628**

**Site 1 of 5 in cluster BA**

**Relative:**  
**Higher**  
**Actual:**  
**21 ft.**

RCRA Listings:		
Date Form Received by Agency:		20220310
Handler Name:	BAYCREST CONDOMINIUMS	
Handler Address:		3857 GROTON STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC003165628
Contact Name:		BAYCREST CONDOMINIUMS
Contact Address:		3857 GROTON STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		858-888-5688
Contact Fax:		Not reported
Contact Email:		JSARDO@HSABATEMENT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3857 GROTON STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	BAYCREST CONDOMINIUMS	
Owner Type:		Other
Operator Name:	BAYCREST CONDOMINIUMS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAYCREST CONDOMINIUMS (Continued)**

**1027201801**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220311
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAYCREST CONDOMINIUMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3857 GROTON STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-888-5688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BAYCREST CONDOMINIUMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3857 GROTON STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-888-5688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAYCREST CONDOMINIUMS (Continued)**

**1027201801**

Historic Generators:

Receive Date: 20220310  
 Handler Name: BAYCREST CONDOMINIUMS  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BA374**  
**WSW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**BAYCREST CONDOMINIUMS**  
**3845 GROTON ST, UNIT 1**  
**SAN DIEGO, CA 92110**  
**Site 2 of 5 in cluster BA**

**RCRA NonGen / NLR** **1027450650**  
**CAC003188520**

**Relative:**  
**Higher**  
**Actual:**  
**21 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20220804  
 Handler Name: BAYCREST CONDOMINIUMS  
 Handler Address: 3845 GROTON ST, UNIT 1  
 Handler City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAC003188520  
 Contact Name: ANDREW SHELDON  
 Contact Address: 5050 AVENIDA ENCINAS, STE 160  
 Contact City,State,Zip: CARLSBAD, CA 92008  
 Contact Telephone: 858-413-5718  
 Contact Fax: Not reported  
 Contact Email: ASHELDON@CURTISMANAGEMENT.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 5050 AVENIDA ENCINAS, STE 160  
 Mailing City,State,Zip: CARLSBAD, CA 92008  
 Owner Name: BARYCREST COA C/O CURTIS MANAGEMENT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAYCREST CONDOMINIUMS (Continued)**

**1027450650**

Owner Type:		Other
Operator Name:	ANDREW SHELDON	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220804
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYCREST CONDOMINIUMS (Continued)**

**1027450650**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: BARYCREST COA C/O CURTIS MANAGEMENT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5050 AVENIDA ENCINAS, STE 160  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008  
Owner/Operator Telephone: 858-413-5718  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANDREW SHELDON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5050 AVENIDA ENCINAS, STE 160  
Owner/Operator City,State,Zip: CARLSBAD, CA 92008  
Owner/Operator Telephone: 858-413-5718  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220804  
Handler Name: BAYCREST CONDOMINIUMS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BA375**      **ANDREW SHELDON**      **RCRA NonGen / NLR**      **1025861177**  
**WSW**      **3893 GROTON ST**           **CAC003041856**  
**1/8-1/4**      **SAN DIEGO, CA 92110**  
**0.244 mi.**  
**1288 ft.**      **Site 3 of 5 in cluster BA**

**Relative:**  
**Higher**  
**Actual:**  
**21 ft.**

RCRA Listings:      20191105  
 Date Form Received by Agency:      20191105  
 Handler Name:      ANDREW SHELDON  
 Handler Address:      3893 GROTON ST  
 Handler City,State,Zip:      SAN DIEGO, CA 92110  
 EPA ID:      CAC003041856  
 Contact Name:      ANDREW SHELDON  
 Contact Address:      3893 GROTON ST  
 Contact City,State,Zip:      SAN DIEGO, CA 92110  
 Contact Telephone:      858-587-9844  
 Contact Fax:      Not reported  
 Contact Email:      INFO@JJANDSCONSTRUCTION.COM  
 Contact Title:      Not reported  
 EPA Region:      09  
 Land Type:      Not reported  
 Federal Waste Generator Description:      Not a generator, verified  
 Non-Notifier:      Not reported  
 Biennial Report Cycle:      Not reported  
 Accessibility:      Not reported  
 Active Site Indicator:      Not reported  
 State District Owner:      Not reported  
 State District:      Not reported  
 Mailing Address:      3893 GROTON ST  
 Mailing City,State,Zip:      SAN DIEGO, CA 92110  
 Owner Name:      ANDREW SHELDON  
 Owner Type:      Other  
 Operator Name:      ANDREW SHELDON  
 Operator Type:      Other  
 Short-Term Generator Activity:      No  
 Importer Activity:      No  
 Mixed Waste Generator:      No  
 Transporter Activity:      No  
 Transfer Facility Activity:      No  
 Recycler Activity with Storage:      No  
 Small Quantity On-Site Burner Exemption:      No  
 Smelting Melting and Refining Furnace Exemption:      No  
 Underground Injection Control:      No  
 Off-Site Waste Receipt:      No  
 Universal Waste Indicator:      No  
 Universal Waste Destination Facility:      No  
 Federal Universal Waste:      No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility:      Not reported  
 Active Site Converter Treatment storage and Disposal Facility:      Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility:      Not reported  
 Active Site State-Reg Handler:      ---  
 Federal Facility Indicator:      Not reported  
 Hazardous Secondary Material Indicator:      N  
 Sub-Part K Indicator:      Not reported  
 Commercial TSD Indicator:      No  
 Treatment Storage and Disposal Type:      Not reported  
 2018 GPRP Permit Baseline:      Not on the Baseline  
 2018 GPRP Renewals Baseline:      Not on the Baseline  
 Permit Renewals Workload Universe:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDREW SHELDON (Continued)**

**1025861177**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ANDREW SHELDON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3893 GROTON ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-587-9844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDREW SHELDON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3893 GROTON ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-587-9844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDREW SHELDON (Continued)**

**1025861177**

Historic Generators:

Receive Date: 20191105  
Handler Name: ANDREW SHELDON  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BA376**  
**WSW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**MACINTYRE JOHN M/BELLANTONI ROSE A**  
**3832 GROTON ST UNIT 2**  
**SAN DIEGO, CA 92110**  
**Site 4 of 5 in cluster BA**

**RCRA NonGen / NLR** **1024759355**  
**CAC002979202**

**Relative:**  
**Higher**  
**Actual:**  
**21 ft.**

RCRA Listings:

Date Form Received by Agency: 20180906  
Handler Name: MACINTYRE JOHN M/BELLANTONI ROSE A  
Handler Address: 3832 GROTON ST UNIT 2  
Handler City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002979202  
Contact Name: JOHN MACINTYRE  
Contact Address: 3832 GROTON ST UNIT 2  
Contact City,State,Zip: SAN DIEGO, CA 92110  
Contact Telephone: 619-933-1788  
Contact Fax: Not reported  
Contact Email: JOHNMAC522001@YAHOO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3832 GROTON ST UNIT 2  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JOHN MACINTYRE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MACINTYRE JOHN M/BELLANTONI ROSE A (Continued)**

**1024759355**

Owner Type:		Other
Operator Name:	JOHN MACINTYRE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180907
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MACINTYRE JOHN M/BELLANTONI ROSE A (Continued)**

**1024759355**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN MACINTYRE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3832 GROTON ST UNIT 2  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-933-1788  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN MACINTYRE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3832 GROTON ST UNIT 2  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-933-1788  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180906  
Handler Name: MACINTYRE JOHN M/BELLANTONI ROSE A  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BA377**  
**WSW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**GREG PURDY**  
**3832 GROTON STREET**  
**SAN DIEGO, CA 92110**  
  
**Site 5 of 5 in cluster BA**

**RCRA NonGen / NLR**    **1024779878**  
**CAC002999834**

**Relative:**  
**Higher**  
  
**Actual:**  
**21 ft.**

RCRA Listings:		20190206
Date Form Received by Agency:		
Handler Name:	GREG PURDY	
Handler Address:		3832 GROTON STREET
Handler City,State,Zip:		SAN DIEGO, CA 92110
EPA ID:		CAC002999834
Contact Name:		GREG PURDY
Contact Address:		3832 GROTON STREET
Contact City,State,Zip:		SAN DIEGO, CA 92110
Contact Telephone:		858-888-5688
Contact Fax:		Not reported
Contact Email:		INFO@JJANDSCONSTRUCTION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3832 GROTON STREET
Mailing City,State,Zip:		SAN DIEGO, CA 92110
Owner Name:	GREG PURDY	
Owner Type:		Other
Operator Name:	GREG PURDY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREG PURDY (Continued)**

**1024779878**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREG PURDY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3832 GROTON STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-888-5688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GREG PURDY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3832 GROTON STREET
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	858-888-5688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREG PURDY (Continued)**

**1024779878**

Historic Generators:

Receive Date: 20190206  
Handler Name: GREG PURDY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BB378**  
**ESE**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**M2 COLLISION CARE CENTER**  
**2950 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 4 in cluster BB**

**RCRA-SQG** **1004678332**  
**San Diego Co. HMMD** **CAR000107672**  
**FINDS**  
**ECHO**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:

Date Form Received by Agency: 20011016  
Handler Name: M2 COLLISION CARE CENTER  
Handler Address: 2950 KURTZ ST  
Handler City,State,Zip: SAN DIEGO, CA 92106  
EPA ID: CAR000107672  
Contact Name: DAVID HESSER  
Contact Address: 2950 KURTZ ST  
Contact City,State,Zip: SAN DIEGO, CA 92106  
Contact Telephone: 619-291-4771  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2950 KURTZ ST  
Mailing City,State,Zip: SAN DIEGO, CA 92106  
Owner Name: M2 AUTOMOTIVE INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M2 COLLISION CARE CENTER (Continued)**

**1004678332**

Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20021007
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M2 COLLISION CARE CENTER (Continued)**

**1004678332**

Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

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

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	M2 AUTOMOTIVE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2670 N MAIN ST STE 200
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-953-2886
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20011016
Handler Name:	M2 COLLISION CARE CENTER
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M2 COLLISION CARE CENTER (Continued)**

**1004678332**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**HMMD SAN DIEGO:**

Name: M2 COLLISION CARE CENTER  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 200616  
Business Type: 6HK27  
EPA Id Number: CAL000252130  
APN: 441-560-02-00  
Last HMMD Inspection: 05/14/2002  
Facility Telephone: 619-291-4771  
Permit Status: INAC  
Permit Expiration: 11/30/2005  
Date Last Updated: 11/02/2012  
Facility Owner: M2 COLLISION CARE CENTER  
Facility Mailing Address: 1100 COLORADO AV  
Facility Mailing City: SANTA MONICA  
Facility Mailing State: CA  
Facility Mailing Zip: 90401  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110012195819

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M2 COLLISION CARE CENTER (Continued)**

**1004678332**

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

**ECHO:**

Envid: 1004678332  
Registry ID: 110012195819  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012195819>  
Name: M2 COLLISION CARE CENTER  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110

**HWTS:**

Name: M2 COLLISION CARE CENTER  
Address: 2950 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92106  
EPA ID: CAR000107672  
Inactive Date: 06/30/2005  
Create Date: 03/04/2003  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2950 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92106  
Owner Name: M2 AUTOMOTIVE INC  
Owner Address: 2670 N MAIN ST STE 200  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA ANA, CA 92705  
Contact Name: DAVID HESSER  
Contact Address: 2950 KURTZ ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92106  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 32.751783  
Longitude: -117.2028015

**BB379**  
**ESE**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**NRC ENVIRONMENTAL SERVICES INC**  
**2950 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 2 of 4 in cluster BB**

**RCRA NonGen / NLR** **1024822616**  
**CAL000341129**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20090305  
Handler Name: NRC ENVIRONMENTAL SERVICES INC  
Handler Address: 2950 KURTZ ST  
Handler City,State,Zip: SAN DIEGO, CA 92110-3128  
EPA ID: CAL000341129  
Contact Name: JESSICA DRAKE  
Contact Address: 1605 FERRY POINT  
Contact City,State,Zip: ALAMEDA, CA 94501  
Contact Telephone: 510-749-1390  
Contact Fax: 510-749-4150  
Contact Email: JDRAKE@NRCC.COM  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NRC ENVIRONMENTAL SERVICES INC (Continued)**

**1024822616**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1605 FERRY PT
Mailing City,State,Zip:	ALAMEDA, CA 94501-0000
Owner Name:	NRC ENVIRONMENTAL SERVICES INC
Owner Type:	Other
Operator Name:	JESSICA DRAKE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRC ENVIRONMENTAL SERVICES INC (Continued)**

**1024822616**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: NRC ENVIRONMENTAL SERVICES INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1605 FERRY POINT  
Owner/Operator City,State,Zip: ALAMEDA, CA 94501-7591  
Owner/Operator Telephone: 510-749-1390  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JESSICA DRAKE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1605 FERRY POINT  
Owner/Operator City,State,Zip: ALAMEDA, CA 94501  
Owner/Operator Telephone: 510-749-1390  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090305  
Handler Name: NRC ENVIRONMENTAL SERVICES INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NRC ENVIRONMENTAL SERVICES INC (Continued)**

**1024822616**

NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BB380**  
**ESE**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**SPORTS ARENA DODGE**  
**2950 KURTZ ST**  
**SAN DIEGO, CA 92110**  
**Site 3 of 4 in cluster BB**

**SAN DIEGO CO. SAM** **S102437963**  
**LUST** **N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CIWQS**  
**CERS**

SAN DIEGO CO. SAM:

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921103118  
Case Number: H22793-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 4/10/1991  
Date Began: 9/25/1990

LUST:

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921103118  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300612](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300612)  
Global Id: T0607300612  
Latitude: 32.751964  
Longitude: -117.202851  
Status: Completed - Case Closed  
Status Date: 04/10/1991  
Case Worker: Not reported  
RB Case Number: 9UT1828  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H22793-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0607300612  
Action Type: Other  
Date: 09/25/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Action: Leak Discovery  
  
Global Id: T0607300612  
Action Type: ENFORCEMENT  
Date: 04/10/1991  
Action: Closure/No Further Action Letter

Global Id: T0607300612  
Action Type: Other  
Date: 09/25/1990  
Action: Leak Began

Global Id: T0607300612  
Action Type: Other  
Date: 09/25/1990  
Action: Leak Reported

Global Id: T0607300612  
Action Type: Other  
Date: 09/25/1990  
Action: Leak Stopped

**LUST:**

Global Id: T0607300612  
Status: Open - Case Begin Date  
Status Date: 09/25/1990

Global Id: T0607300612  
Status: Completed - Case Closed  
Status Date: 04/10/1991

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT1828  
Local Case: H22793-001  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: No Action Required - incident is minor, requiring no remedial action  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 09/25/1990  
Date Stopped: 09/25/1990  
Confirm Date: 09/25/1990  
Submit Workplan: 9/26/90  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Release Date: 09/25/1990  
Enforce Date: Not reported  
Closed Date: 3/25/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 75  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 122793  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 441-560-02-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-792-8800  
Permit Status: INAC  
Permit Expiration: 08/31/2002  
Date Last Updated: 11/02/2012  
Facility Owner: FOUR SHER DEVELOPMENT  
Facility Mailing Address: 990 HIGHLAND DR  
Facility Mailing City: SOLANA BEACH  
Facility Mailing State: CA  
Facility Mailing Zip: 92075-2472  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 122793 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 122793  
Tank Type: UNKNOWN  
Additional Id: AT2061  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1990-09-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

ALTERNATIVE DURING INSPECTION.

Name: NRC ENVIRONMENTAL SERVICES  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000341129  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-235-3320  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/20/2022  
Facility Owner: Not reported  
Facility Mailing Address: 2950 KURTZ ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210393  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4086638  
Return To Compliance Date: 2016-02-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-28T00:48:19.000  
Inspection Date: 2015-09-17T15:28:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508.2

Waste and Materials:  
Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090806  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Simple Green  
Common Name: Simple Green  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090807  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Sodium Bicarbonate  
Common Name: Sodium Bicarbonate  
Case Number: 144-55-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090808  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Breathing Air  
Common Name: Breathing Air  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090809  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Sodium Carbonate  
Common Name: Soda Ash  
Case Number: 497-19-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090810  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090811  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090812  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: CHEVRON TEGRA SYNTHETIC GEAR LUBRICANT SAE 80W-140  
Common Name: Chevron Tegra Synthetic Gear Lubricant SAE 80W-140  
Case Number: 64742-25-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090813  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090814  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Heavy Duty Coolant N245P  
Common Name: Heavy Duty Coolant N245P  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090815  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Chevron URSA Super Plus EC SAE 15W-40  
Common Name: Chevron URSA Super Plus EC SAE 15W-40  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090816  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-07T02:33:59.000  
Chemical Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Common Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090817

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-07T02:33:59.000
Chemical Name:	Not reported
Common Name:	Blue DEDF
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0090818
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-07T02:33:59.000
Chemical Name:	Not reported
Common Name:	Pure Bright Germicidal Ultra Bleach
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073413
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-07T02:33:59.000
Chemical Name:	Waste Anitfreeze
Common Name:	Waste Antifreeze
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073414
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-07T02:33:59.000
Chemical Name:	Waste Oily Rags and Debris
Common Name:	Waste Oily Rags and Debris
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073415
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-07T02:33:59.000
Chemical Name:	Waste Oil
Common Name:	Waste Oil
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153580
Trade Secret:	N
Hazardous Material Type:	Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Simple Green  
Common Name: Simple Green  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153588  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Heavy Duty Coolant N245P  
Common Name: Heavy Duty Coolant N245P  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153590  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Common Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153591  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Not reported  
Common Name: Blue DEDF  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153592  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Not reported  
Common Name: Pure Bright Germicidal Ultra Bleach  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131885  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Waste Anitfreeze

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Common Name: Waste Antifreeze  
Case Number: Not reported  
  
Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131886  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Waste Oily Rags and Debris  
Common Name: Waste Oily Rags and Debris  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0131887  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153581  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Sodium Bicarbonate  
Common Name: Sodium Bicarbonate  
Case Number: 144-55-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153582  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Breathing Air  
Common Name: Breathing Air  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153583  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Sodium Carbonate  
Common Name: Soda Ash  
Case Number: 497-19-8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153584  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153585  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153586  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: CHEVRON TEGRA SYNTHETIC GEAR LUBRICANT SAE 80W-140  
Common Name: Chevron Tegra Synthetic Gear Lubricant SAE 80W-140  
Case Number: 64742-25-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153587  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0153589  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-02T02:32:50.000  
Chemical Name: Chevron URSA Super Plus EC SAE 15W-40  
Common Name: Chevron URSA Super Plus EC SAE 15W-40  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232075  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Simple Green  
Common Name: Simple Green  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232076  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Sodium Bicarbonate  
Common Name: Sodium Bicarbonate  
Case Number: 144-55-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232077  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Breathing Air  
Common Name: Breathing Air  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232078  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Sodium Carbonate  
Common Name: Soda Ash  
Case Number: 497-19-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232079  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232081  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: CHEVRON TEGRA SYNTHETIC GEAR LUBRICANT SAE 80W-140  
Common Name: Chevron Tegra Synthetic Gear Lubricant SAE 80W-140  
Case Number: 64742-25-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232082  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232083  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Heavy Duty Coolant N245P  
Common Name: Heavy Duty Coolant N245P  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232084  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Chevron URSA Super Plus EC SAE 15W-40  
Common Name: Chevron URSA Super Plus EC SAE 15W-40  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232085  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Common Name: Sure Guard Mutipurpose D/M Automatic Transmission Fluid  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232086  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Not reported  
Common Name: Blue DEF  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0300299  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-28T00:48:23.000  
Chemical Name: Used Oil  
Common Name: Used Oil  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232087  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-03-29T00:51:45.000  
Chemical Name: Not reported  
Common Name: Pure Bright Germicidal Ultra Bleach  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0202058  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-29T00:51:46.000  
Chemical Name: Waste Anitfreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0202059  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-29T00:51:46.000  
Chemical Name: Waste Oily Rags and Debris

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Common Name: Waste Oily Rags and Debris  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0202060  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-03-29T00:51:46.000  
Chemical Name: Waste Oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333283  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Simple Green  
Common Name: Simple Green  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333284  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Sodium Bicarbonate  
Common Name: Sodium Bicarbonate  
Case Number: 144-55-8

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333285  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Breathing Air  
Common Name: Breathing Air  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333286  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Sodium Carbonate  
Common Name: Soda Ash  
Case Number: 497-19-8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333287  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333288  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 68476-85-7

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333289  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: CHEVRON TEGRA SYNTHETIC GEAR LUBRICANT SAE 80W-140  
Common Name: Chevron Tegra Synthetic Gear Lubricant SAE 80W-140  
Case Number: 64742-25-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333290  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0333291  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-06-28T00:48:22.000  
Chemical Name: Heavy Duty Coolant N245P  
Common Name: Heavy Duty Coolant N245P  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Active Permit:	Y
Child Record Id:	DEH2022-HCHEM-0333292
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-06-28T00:48:22.000
Chemical Name:	Chevron URSA Super Plus EC SAE 15W-40
Common Name:	Chevron URSA Super Plus EC SAE 15W-40
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HCHEM-0333293
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-06-28T00:48:22.000
Chemical Name:	Sure Guard Mutipurpose D/M Automatic Transmission Fluid
Common Name:	Sure Guard Mutipurpose D/M Automatic Transmission Fluid
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HCHEM-0333294
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-06-28T00:48:22.000
Chemical Name:	Not reported
Common Name:	Blue DEF
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HCHEM-0333295
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-06-28T00:48:22.000
Chemical Name:	Alpha Chlor
Common Name:	12.5% Bleach
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HCHEM-0333296
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-06-28T00:48:22.000
Chemical Name:	Concrobium Broad Spectrum Disinfectant II
Common Name:	Concrobium
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210393
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2022-HWAST-0300297

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-28T00:48:23.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210393  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0300298  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-28T00:48:23.000  
Chemical Name: Waste Oily Rags and Debris  
Common Name: Waste Oily Rags and Debris  
Case Number: Not reported

Name: SPEEDY AUTO REPAIR AND SMOG  
Address: 2950 KURTZ ST F  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000391589  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-295-2293  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/06/2022  
Facility Owner: Not reported  
Facility Mailing Address: 2950 KURTZ ST #F, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Waste and Materials:**

Record ID: DEH2010-HUPFP-212183  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108562  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-06T02:31:42.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Case Number: Not reported

Record ID: DEH2010-HUPFP-212183  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0108561  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-08-06T02:31:42.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE 221 WASTE OIL & MIXED OIL  
Case Number: Not reported

Name: MIDWAY COLLISION CENTER  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 206659  
Business Type: 6HK27  
EPA Id Number: CAL000295149  
APN: 441-560-02-00  
Last HMMD Inspection: 02/25/2008  
Facility Telephone: 619-294-2303  
Permit Status: INAC  
Permit Expiration: 01/31/2009  
Date Last Updated: 11/02/2012  
Facility Owner: JOE C GARDON  
Facility Mailing Address: PO BOX 81847  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92138-1847  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: NRC ENVIRONMENTAL SERVICES  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 210393  
Business Type: 6HK70  
EPA Id Number: CAR000171249  
APN: 441-560-02-00  
Last HMMD Inspection: 02/27/2009  
Facility Telephone: 619-235-3320  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: NRC ENVIRONMENTAL SERVICES, INC  
Facility Mailing Address: 2950 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: BUTOXYETHANOL  
Other Information: SIMPLE GREEN  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GRADE D BREATHING AIR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: NRC ENVIRONMENTAL SERVICES  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 210393  
Business Type: 6HK70  
EPA Id Number: CAR000171249  
APN: 441-560-02-00  
Last HMMMD Inspection: 02/27/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Facility Telephone: 619-235-3320  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: NRC ENVIRONMENTAL SERVICES, INC  
Facility Mailing Address: 2950 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: BUTOXYETHANOL  
Other Information: SIMPLE GREEN  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GRADE D BREATHING AIR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 210393  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

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

Name: SPEEDY AUTO REPAIR AND SMOG  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212183  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 441-560-02-00  
Last HMMMD Inspection: 06/22/2010  
Facility Telephone: 619-295-2293  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ABEER NAMOO  
Facility Mailing Address: 2950 KURTZ ST #F  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212183  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: AIR, COMPRESSED  
Other Information: Not reported  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212183  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212183  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Permit Number: 212183  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**CERS HAZ WASTE:**

Name: SPEEDY AUTO REPAIR AND SMOG  
Address: 2950 KURTZ ST SUITE F  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 155790  
CERS ID: 10384306  
CERS Description: Hazardous Waste Generator

Name: NRC ENVIRONMENTAL SERVICES  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 398430  
CERS ID: 10384231  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 22793  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-022793-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Name: SPEEDY LUBE AND TUNE  
Address: 2950 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 29856  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-029856-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**CORTESE:**

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921103118  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300612  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: SPORTS ARENA DODGE  
edr\_fadd1: 2950 KURTZ  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1828

**SAN DIEGO CO LOP:**

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1990-LSAM-H22793-001  
Record Status: Completed  
Opened Date: 09/25/1990  
Parcel Number: 441-560-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SPORTS ARENA DODGE  
SWRCB Global ID: T0607300612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/25/1990  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7519445  
Longitude: -117.2027794  
X MapCoord: 6268736.581  
Y MapCoord: 1854723.301

**CIWQS:**

Name: NRC ENVIRONMENTAL SERVICES INC  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: NRC Environmental Services Inc  
Agency Address: 2950 Kurtz St, San Diego, CA 92110  
Place/Project Type: Industrial - Nonclassifiable Establishments  
SIC/NAICS: 9999(+)  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 37I022804  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/30/2010  
Termination Date: 06/30/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75192  
Longitude: -117.20326

**CERS:**

Name: NRC ENVIRONMENTAL SERVICES  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 398430  
CERS ID: 10384231  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 398430  
Site Name: NRC ENVIRONMENTAL SERVICES  
Violation Date: 09-17-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Violation Notes: business plan is complete, accurate, and up-to-date.  
Returned to compliance on 02/18/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5741326  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4086638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5741326  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:4086638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6260203  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6260203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

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

Coordinates:  
Site ID: 398430  
Facility Name: NRC ENVIRONMENTAL SERVICES  
Env Int Type Code: HMBP  
Program ID: 10384231  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.751950  
Longitude: -117.202780

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Christopher Fukutake  
Entity Title: Not reported  
Affiliation Address: 2950 KURTZ ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

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

Affiliation Type Desc: Operator  
Entity Name: NRC ENVIRONMENTAL SERVICES, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 235-3320,

Affiliation Type Desc: Document Preparer  
Entity Name: Stephanie Kranz  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2950 KURTZ ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: NATIONAL RESPONSE CORPORATION  
Entity Title: Not reported  
Affiliation Address: 3500 SUNRISE HIGHWAY BLD 200 STE200  
Affiliation City: GREAT RIVER  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 11739  
Affiliation Phone: (631) 224-9141,

Affiliation Type Desc: Identification Signer  
Entity Name: Stephanie Kranz  
Entity Title: Western Environmental Program Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: NRC Environmental Services  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SPEEDY AUTO REPAIR AND SMOG  
Address: 2950 KURTZ ST SUITE F  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 155790  
CERS ID: 10384306  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6112661  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number

Database(s)

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Eval Date: 02-18-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6866674  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4093733  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4093733  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-15-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5605935  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: SPEEDY AUTO REPAIR AND SMOG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Samer Namoo  
Entity Title: Not reported  
Affiliation Address: 2950 Kurtz Street Suite F  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 295-2293,

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTS ARENA DODGE (Continued)**

**S102437963**

Entity Name: Samer Namoo  
Entity Title: Not reported  
Affiliation Address: 2950 KURTZ ST #F  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2950 KURTZ ST #F  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Samer Namoo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 295-2293,

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

Name: FOUR SHER DEVELOPMENT  
Address: 2950 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 921103118  
Site ID: 228965  
CERS ID: T0607300612  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**BB381**  
**ESE**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**DBA SPEEDY AUTO REPAIR AND SMOG**  
**2950 KURTZ ST STE F**  
**SAN DIEGO, CA 92110**  
**Site 4 of 4 in cluster BB**

**RCRA NonGen / NLR**

**1024841721**  
**CAL000391589**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

RCRA Listings:  
Date Form Received by Agency: 20131125  
Handler Name: DBA SPEEDY AUTO REPAIR AND SMOG  
Handler Address: 2950 KURTZ ST STE F  
Handler City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DBA SPEEDY AUTO REPAIR AND SMOG (Continued)**

**1024841721**

EPA ID:	CAL000391589
Contact Name:	SAMER NAMOO
Contact Address:	2950 KURTZ ST STE F
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-295-2293
Contact Fax:	619-295-2385
Contact Email:	SPEEDYREPAIRSMOG@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2950 KURTZ ST STE F
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	SAMER NAMOO
Owner Type:	Other
Operator Name:	SAMER NAMOO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DBA SPEEDY AUTO REPAIR AND SMOG (Continued)**

**1024841721**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: SAMER NAMOO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2950 KURTZ ST STE F  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-295-2293  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SAMER NAMOO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2950 KURTZ ST STE F  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110  
Owner/Operator Telephone: 619-295-2293  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20131125  
Handler Name: DBA SPEEDY AUTO REPAIR AND SMOG  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DBA SPEEDY AUTO REPAIR AND SMOG (Continued)**

**1024841721**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**382**  
**West**  
**1/4-1/2**  
**0.256 mi.**  
**1351 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**15 ft.**

**GENIE CAR WASH**  
**3949 POINT LOMA BLVD W**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**  
**LUST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HIST UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**1000248363**  
**N/A**

**SAN DIEGO CO. SAM:**

Name: GENIE CAR WASH  
 Address: 3949 W POINT LOMA BL  
 City,State,Zip: SAN DIEGO, CA 92110  
 Case Number: H00703-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
 Facility Type: GW With No Beneficial Use Designation  
 Facility Status: Remedial Investigation  
 Date: 1/5/1999  
 Date Began: 12/13/1994

**LUST:**

Name: GENIE CAR WASH  
 Address: 3949 W POINT LOMA BL  
 City,State,Zip: SAN DIEGO, CA 92110  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302125](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302125)  
 Global Id: T0607302125  
 Latitude: 32.7549018  
 Longitude: -117.2195591  
 Status: Completed - Case Closed  
 Status Date: 04/22/2011  
 Case Worker: NS  
 RB Case Number: 9UT3363  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H00703-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: For Closure Summary, please refer to "Regulatory Activities" tab

LUST:

Global Id: T0607302125  
Contact Type: Local Agency Caseworker  
Contact Name: NASSER SIONIT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: nasser.sionit@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607302125  
Action Type: RESPONSE  
Date: 08/13/2009  
Action: Verbal Communication

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/14/2010  
Action: Letter - Notice

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 11/08/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/14/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/14/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 03/22/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302125  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Discovery

Global Id: T0607302125  
Action Type: RESPONSE  
Date: 02/04/2010  
Action: Site Assessment Report

Global Id: T0607302125  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Date: 11/12/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607302125  
Action Type: RESPONSE  
Date: 01/01/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/30/2010  
Action: File review

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/14/2010  
Action: Letter - Notice

Global Id: T0607302125  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Began

Global Id: T0607302125  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Reported

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 01/11/1995  
Action: Notice of Responsibility

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 11/04/2009  
Action: Letter - Notice

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/14/2009  
Action: File review

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: Notice to Comply

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 06/30/2009  
Action: Letter - Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Global Id: T0607302125  
Action Type: ENFORCEMENT  
Date: 04/22/2011  
Action: Closure/No Further Action Letter

Global Id: T0607302125  
Action Type: Other  
Date: 12/13/1994  
Action: Leak Stopped

**LUST:**

Global Id: T0607302125  
Status: Open - Case Begin Date  
Status Date: 12/13/1994

Global Id: T0607302125  
Status: Open - Site Assessment  
Status Date: 12/01/1997

Global Id: T0607302125  
Status: Completed - Case Closed  
Status Date: 04/22/2011

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3363  
Local Case: H00703-001  
Substance: Regular Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/13/1994  
Date Stopped: 12/13/1994  
Confirm Date: 01/05/1995  
Submit Workplan: 1/5/95  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/13/1994  
Enforce Date: 1/11/95  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981685340  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-223-6830  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/03/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3949 W POINT LOMA BL, SAN DIEGO, CA 92110-5602  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4088759  
Return To Compliance Date: 2016-01-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2014-09-30T14:14:00.000  
Violation Code: 3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4088759

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Return To Compliance Date: 2016-01-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2014-09-30T14:14:00.000  
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5837535  
Return To Compliance Date: 2018-02-15T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2018-01-29T14:40:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: 1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6370692  
Return To Compliance Date: Not reported

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2021-01-08T15:05:36.000  
Violation Code: 3120001 Failed to maintain training documents and records at the facility. 22 CCR 66265.16(d) & (e)

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5426115  
Return To Compliance Date: 2016-03-01T00:00:00.000

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-06-03T00:00:00.000  
Inspection Date: 2016-01-27T16:42:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

**UST DTL:**

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: RAFIDAIN CORP  
Tankid: 15825  
Tank Status: Removed  
Date Ust Permanently Closed: 12/13/1994  
Tank Use: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Piping System Type: Not reported  
Last Updated: 2022-06-03T02:32:00.000  
Tank Capacityin Gallons: 10000  
Tank Contents: 1A  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100703  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: RAFIDAIN CORP  
Tankid: 15826  
Tank Status: Removed  
Date Ust Permanently Closed: 12/13/1994  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2022-06-03T02:32:00.000  
Tank Capacityin Gallons: 10000  
Tank Contents: 1B  
Type Of Tank: 01

**Waste and Materials:**

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0088516  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-24T02:31:28.000  
Chemical Name: OIL, LUBRICATING: MOTOR OIL  
Common Name: OIL, LUBRICATING: MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0088517  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-24T02:31:28.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0070693  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-24T02:31:28.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: OIL: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-100703

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0070694  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-24T02:31:28.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0167785  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-03T02:32:00.000  
Chemical Name: OIL, LUBRICATING: MOTOR OIL  
Common Name: OIL, LUBRICATING: MOTOR OIL  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0167786  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-06-03T02:32:00.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0142312  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-03T02:32:00.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: OIL: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-100703  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0142313  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-06-03T02:32:00.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

City,State,Zip: SAN DIEGO, CA 921 10  
Permit Number: 100703  
Business Type: 6HK30  
EPA Id Number: CAD981685340  
APN: 441-370-20-00  
Last HMMD Inspection: 02/19/2010  
Facility Telephone: 619-223-6830  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RAFIDAIN CORP  
Facility Mailing Address: 3949 W POINT LOMA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5602  
UST Owner: RAFIDAN CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: OIL: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 05/09/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 05/09/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for  
deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance  
with requirements for current and former employees. CCR  
66265.16(d)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0406  
Violation: CONT PLAN NOT PREPARED/ONSITE  
Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV1606  
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC  
Violation Citation: Failed to use proper spill/overflow prevention controls and practices. 66265.194(a)&(b)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 10/04/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 100703 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100703  
Tank Type: SINGLE WALL  
Additional Id: REGULAR UN  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 100703 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100703  
Tank Type: SINGLE WALL  
Additional Id: PREMIUM UN  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100703  
Business Type: 6HK30  
EPA Id Number: CAD981685340  
APN: 441-370-20-00  
Last HMMMD Inspection: 02/19/2010  
Facility Telephone: 619-223-6830  
Permit Status: OPEN  
Permit Expiration: 06/30/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Date Last Updated: 11/02/2012  
Facility Owner: RAFIDAIN CORP  
Facility Mailing Address: 3949 W POINT LOMA BL  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-5602  
UST Owner: RAFIDAN CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: OIL: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100703  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 05/09/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 05/09/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for  
deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance  
with requirements for current and former employees. CCR  
66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0406  
Violation: CONT PLAN NOT PREPARED/ONSITE  
Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c )

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV1606  
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC  
Violation Citation: Failed to use proper spill/overflow prevention controls and practices. 66265.194(a)&(b)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 02/19/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Permit Number: 100703  
Update Date: 11/02/2012  
Inspection Date: 10/04/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 100703 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100703  
Tank Type: SINGLE WALL  
Additional Id: REGULAR UN  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 100703 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100703  
Tank Type: SINGLE WALL  
Additional Id: PREMIUM UN  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CERS HAZ WASTE:

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32922  
CERS ID: 10383805  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002f1c3  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f1c3.pdf>  
Region: STATE  
Facility ID: 00000011400  
Facility Type: Gas Station  
Other Type: CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Contact Name: CHEVRON DEALER  
Telephone: 6192236830  
Owner Name: RAFIDAIN CORPORATION, FILING N  
Owner Address: 3949 W. POINT LOMA BLVD.  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0002

Tank Num: 001  
Container Num: REGULAR UN  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: PREMIUM UN  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302125  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: GENIE CAR WASH  
edr\_fadd1: 3949 POINT LOMA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3363

**SAN DIEGO CO LOP:**

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1994-LSAM-H00703-001  
Record Status: Completed  
Opened Date: 12/13/1994  
Parcel Number: 441-370-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: GENIE CAR WASH  
SWRCB Global ID: T0607302125  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/05/1995  
Census Tract: 68.02  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7542456  
Longitude: -117.2213095  
X MapCoord: 6263034.370  
Y MapCoord: 1855608.270

**CERS:**

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32922  
CERS ID: 10383805  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-29-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/15/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,  
  
Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Inspection Sequence ID:6370692

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 32922

Site Name: GENIE CAR WASH

Violation Date: 01-27-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/01/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 32922

Site Name: GENIE CAR WASH

Violation Date: 01-08-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Inspection Sequence ID:6370692

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 32922

Site Name: GENIE CAR WASH

Violation Date: 09-30-2014

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

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

Violation Notes: Returned to compliance on 01/27/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Inspection Sequence ID:6370692;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)

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

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Site Name: GENIE CAR WASH  
Violation Date: 09-30-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/27/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6370692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5426115  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5837535  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2021  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6370692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5837535  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4088759  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5426115  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4088759  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 32922  
Facility Name: GENIE CAR WASH  
Env Int Type Code: HWG  
Program ID: 10383805  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.754250  
Longitude: -117.221310

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Legal Owner  
Entity Name: rafidain  
Entity Title: Not reported  
Affiliation Address: 3949 west point loma blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 223-6830,

Affiliation Type Desc: Environmental Contact  
Entity Name: zaid daymia  
Entity Title: Not reported  
Affiliation Address: 3949 W POINT LOMA BLVD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

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

Affiliation Type Desc: Operator  
Entity Name: RAFIDAIN CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 223-6830,

Affiliation Type Desc: Parent Corporation  
Entity Name: GENIE CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3949 W POINT LOMA BL  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110-5602  
Affiliation Phone: ,

Name: GENIE CAR WASH  
Address: 3949 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 32922  
CERS ID: T0607302125  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-29-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/15/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Site Name: GENIE CAR WASH  
Violation Date: 01-27-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/01/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 09-30-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 01/27/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Inspection Sequence ID:6370692  
San Diego County Department of Env Health  
HMRRP  
CERS,

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Inspection Sequence ID:6370692;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Inspection Sequence ID:6370692  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 09-30-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/27/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 32922  
Site Name: GENIE CAR WASH  
Violation Date: 01-08-2021  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Inspection Sequence ID:6370692

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6370692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5426115  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5837535  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6370692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5837535  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4088759  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5426115  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4088759  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 32922  
Facility Name: GENIE CAR WASH  
Env Int Type Code: HWG  
Program ID: 10383805  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.754250  
Longitude: -117.221310

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

Affiliation Type Desc: Legal Owner  
Entity Name: rafidain  
Entity Title: Not reported  
Affiliation Address: 3949 west point loma blvd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 223-6830,

Affiliation Type Desc: Environmental Contact  
Entity Name: zaid daymia  
Entity Title: Not reported  
Affiliation Address: 3949 W POINT LOMA BLVD  
Affiliation City: SAN DIEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENIE CAR WASH (Continued)**

**1000248363**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

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

Affiliation Type Desc: Operator  
Entity Name: RAFIDAIN CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 223-6830,

Affiliation Type Desc: Parent Corporation  
Entity Name: GENIE CAR WASH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3949 W POINT LOMA BL  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110-5602  
Affiliation Phone: ,

**AY383** **CHEVRON STATION #9-2239 AND FORMER AUTO SCRUBBER C**  
**SE** **2959 MIDWAY DRIVE**  
**1/4-1/2** **SAN DIEGO, CA 92110**  
**0.260 mi.**  
**1371 ft.** **Site 10 of 16 in cluster AY**

**CPS-SLIC** **S116288966**  
**EMI** **N/A**  
**CERS**

**Relative:** CPS-SLIC:  
**Higher** Name: CHEVRON STATION #9-2239 AND FORMER AUTO SCRUBBER CAR WASH  
**Actual:** Address: 2959 MIDWAY DRIVE  
**12 ft.** City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status:** **Open - Site Assessment**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #9-2239 AND FORMER AUTO SCRUBBER CAR WASH (Continued)**

**S116288966**

Status Date: 05/04/2018  
Global Id: T10000011609  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2018-LSAM-000486  
Latitude: 32.74909  
Longitude: -117.20599  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**EMI:**

Name: CHEVRON MIDWAY DR  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4486  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON MIDWAY DR  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4486  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.0860288  
Reactive Organic Gases Tons/Yr: 4.0860288  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #9-2239 AND FORMER AUTO SCRUBBER CAR WASH (Continued)**

**S116288966**

Name: CHEVRON MIDWAY DR  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4486  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.0860288  
Reactive Organic Gases Tons/Yr: 4.0860288  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: CHEVRON STATION #9-2239 AND FORMER AUTO SCRUBBER CAR WASH  
Address: 2959 MIDWAY DRIVE  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 437670  
CERS ID: T10000011609  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**AY384**  
**SE**  
**1/4-1/2**  
**0.260 mi.**  
**1371 ft.**

**CHEVRON USA INC SS #92239**  
**2959 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
**Site 11 of 16 in cluster AY**

**LUST** **S100728616**  
**CHMIRS** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2970  
Local Case: H12451-003  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Repair Piping  
Source: Piping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S100728616**

Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 09/17/1993  
Date Stopped: 09/17/1993  
Confirm Date: 09/17/1993  
Submit Workplan: Not reported  
Prelim Assess: 10/06/1993  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/20/1993  
Enforce Date: 10/5/93  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 8.5'  
Beneficial Use: NBNOCB/E  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT3365  
Local Case: H12458-001  
Substance: Unleaded Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 03/02/1995  
Date Stopped: 03/02/1995  
Confirm Date: 03/07/1995  
Submit Workplan: Not reported  
Prelim Assess: 01/09/1997  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/22/1995  
Enforce Date: Not reported  
Closed Date: 12/26/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.51

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S100728616**

GW Depth: Not reported  
Beneficial Use: MUNB/E  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**CHMIRS:**

Name: Not reported  
Address: 540 LA COSTA AVE  
City,State,Zip: ENCINITAS, CA  
OES Incident Number: 4-0434  
OES notification: 01/23/2014  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: No  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Oz.  
Other: Not reported  
Date/Time: 1343  
Year: 2014  
Agency: NRC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S100728616**

Incident Date: 1/23/2014  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Gasoline  
Quantity Released: 20  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: Human Error  
FATALS: No  
Comments: Not reported  
Description: RP states that a customer overfilled their gas tank resulting in the release of 20 oz of gasoline onto the concrete pad. The release is contained and cleanup is complete. No waterways have been impacted.

Name: Not reported  
Address: 540 LA COSTA AVE  
City,State,Zip: ENCINITAS, CA  
OES Incident Number: 4-5335  
OES notification: 09/20/2014  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S100728616**

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1215
Year:	2014
Agency:	NRC
Incident Date:	9/20/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	GASOLINE
Quantity Released:	0.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Human Error
Fatals:	No
Comments:	Not reported
Description:	Per NRC#1095962 " CALLER IS REPORTING A RELEASE OF APPROXIMATELY HALF A GALLON OF GASOLINE ONTO THE CONCRETE AT A GAS STATION FROM A CUSTOMER, CAUSE IS UNKNOWN. APPEARS TO BE AN OVERFILL. CUSTOMER LEFT THE AREA AFTER THE SPILL OCCURRED. REMEDIAL ACTIONS: CONTAINED AND CLEANED UP ON SITE."

**HIST CORTESE:**

edr_fname:	CHEVRON SERVICE STATION #9
edr_fadd1:	540 LA COSTA
City,State,Zip:	ENCINITAS, CA 92024
Region:	CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S100728616**

Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3365

**AY385**  
**SE**  
**1/4-1/2**  
**0.260 mi.**  
**1371 ft.**

**CHEVRON USA INC SS #92239**  
**2959 MIDWAY**  
**SAN DIEGO, CA 92110**  
**Site 12 of 16 in cluster AY**

**LUST** **S110060631**  
**CPS-SLIC** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**  
Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301737](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301737)  
Global Id: T0607301737  
Latitude: 32.7494061  
Longitude: -117.2059536  
Status: Completed - Case Closed  
Status Date: 01/24/2005  
Case Worker: Not reported  
RB Case Number: 9UT2970  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H12451-003  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607301737  
Action Type: ENFORCEMENT  
Date: 01/24/2005  
Action: Closure/No Further Action Letter

Global Id: T0607301737  
Action Type: Other  
Date: 09/17/1993  
Action: Leak Discovery

Global Id: T0607301737  
Action Type: Other  
Date: 09/17/1993  
Action: Leak Began

Global Id: T0607301737  
Action Type: Other  
Date: 09/20/1993  
Action: Leak Reported

Global Id: T0607301737  
Action Type: ENFORCEMENT  
Date: 10/05/1993  
Action: Notice of Responsibility

Global Id: T0607301737

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S110060631**

Action Type: Other  
Date: 09/17/1993  
Action: Leak Stopped

**LUST:**

Global Id: T0607301737  
Status: Open - Case Begin Date  
Status Date: 09/17/1993

Global Id: T0607301737  
Status: Completed - Case Closed  
Status Date: 01/24/2005

**CPS-SLIC:**

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/30/1990  
Global Id: T0608110473  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H12451-001  
Latitude: 32.749234  
Longitude: -117.205942  
Case Type: Cleanup Program Site  
Case Worker: SW  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/14/2008  
Global Id: T0608169703  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H12451-002  
Latitude: 32.749234  
Longitude: -117.205942  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S110060631**

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:  
edr\_fname: CHEVRON USA INC SS #92239  
edr\_fadd1: 2959 MIDWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2970

AY386  
SE  
1/4-1/2  
0.260 mi.  
1371 ft.  
  
Relative:  
Higher  
  
Actual:  
12 ft.

**CHEVRON USA INC SS #92239**  
**2959 MIDWAY DR**  
**SAN DIEGO, CA 92110**  
  
**Site 13 of 16 in cluster AY**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CHMIRS**  
**SAN DIEGO CO LOP**  
**CERS**

**U003939081**  
**N/A**

SAN DIEGO CO. SAM:  
Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Case Number: H12451-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 7/30/1990  
Date Began: 4/15/1988

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Case Number: H12451-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 8/14/2008  
Date Began: 7/17/1992

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Case Number: H12451-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: POP**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 1/24/2005  
Date Began: 9/17/1993

HMMD SAN DIEGO:  
Name: CHEVRON USA INC SS #92239

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 112451  
Business Type: 6HK28  
EPA Id Number: CAR000117598  
APN: 450-470-38-00  
Last HMMMD Inspection: 07/10/2012  
Facility Telephone: 619-224-9106  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: CHEVRON PRODUCTS COMPANY  
Facility Mailing Address: PO BOX 6004  
Facility Mailing City: SAN RAMON  
Facility Mailing State: CA  
Facility Mailing Zip: 94583  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 112451 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112451 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 112451 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

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

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS/ENV. LOGISTICS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

Permit Number: 112451

Update Date: 11/02/2012

Inspection Date: 07/19/2004

Violation Code: 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

Permit Number: 112451

Update Date: 11/02/2012

Inspection Date: 07/03/2003

Violation Code: 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

Permit Number: 112451

Update Date: 11/02/2012

Inspection Date: 07/03/2003

Violation Code: 6HV3107

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 112451 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 112451

Tank Type: SINGLE WALL

Additional Id: 001, RT2778, RT3675, RT5047, RT5655

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED

Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE

Remove Close Date: Not reported

Year Installed: 1983-10-19 00:00:00

Pipe Type: DOUBLE WALL

Delivery System: PRESSURE

Monitor Code: 15

UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 112451

Tank Type: SINGLE WALL

Additional Id: 4

Capacity Gallons: 1000

UST Contents: Not reported

Other Content Info: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Reg Status: REMOVED  
Remove Close Date: 1993-05-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112451 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 003, RT2778, RT3675, RT5047; RT5655  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 004, RT2778, RT3675, RT5047 ; RT5655  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: CHEVRON STATION #92239/1816  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000117598  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-224-9106  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/22/2022  
Facility Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Facility Mailing Address: P.O. Box 6004 Attn: HES Permit Desk, SAN RAMON, CA 94583  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6653798  
Return To Compliance Date: 2022-01-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 21434  
Container/Tank Id: Not reported  
Last Update: 2022-10-22T00:00:00.000  
Inspection Date: 2021-05-21T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5435809  
Return To Compliance Date: 2016-06-03T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 21437  
Container/Tank Id: Not reported  
Last Update: 2022-10-22T00:00:00.000  
Inspection Date: 2016-06-03T06:27:31.000  
Violation Code: 2030043 (RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-112451

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4113311  
Return To Compliance Date: 2013-07-09T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 21434  
Container/Tank Id: Not reported  
Last Update: 2022-10-22T00:00:00.000  
Inspection Date: 2013-07-09T13:58:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2)

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6156770  
Return To Compliance Date: 2019-05-15T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 21436  
Container/Tank Id: Not reported  
Last Update: 2022-10-22T00:00:00.000  
Inspection Date: 2019-05-15T11:41:01.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

**UST DTL:**

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CHEVRON Station #92239/1816  
Tankid: 21434  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Last Updated: 2022-10-22T02:31:30.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CHEVRON Station #92239/1816  
Tankid: 21436  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-22T02:31:30.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-112451  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CHEVRON Station #92239/1816  
Tankid: 21437  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2022-10-22T02:31:30.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Single Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237976  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-30T00:46:12.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0265784  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-22T03:25:48.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0085912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-09T02:33:39.000  
Chemical Name: Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0085913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-09T02:33:39.000  
Chemical Name: Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0085914  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-09T02:33:39.000  
Chemical Name: Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229095  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-10-23T02:44:08.000  
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267633  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-10-30T00:46:12.000  
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0267634  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-10-30T00:46:12.000  
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237975  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-30T00:46:12.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0264157  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-20T01:49:22.000  
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0264158  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-20T01:49:22.000  
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234583  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-20T01:49:22.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234584  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-20T01:49:22.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234585  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-20T01:49:22.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0265785  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-22T03:25:48.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0265786  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-22T03:25:48.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183917  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-01T00:58:50.000  
Chemical Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Common Name: Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0183918

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-01T00:58:50.000  
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158203  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-01T00:58:51.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-01T00:58:51.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0158205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-01T00:58:51.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0269292  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-10-26T02:31:18.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0269293  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Last Updated: 2021-10-26T02:31:18.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0269294  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2021-10-26T02:31:18.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0319927  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-05-24T04:22:16.000  
Chemical Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Common Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287127  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-24T04:22:16.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287128  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-24T04:22:16.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0287129  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-24T04:22:16.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0301501  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-10-26T02:31:18.000  
Chemical Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Common Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229096  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-10-23T02:44:08.000  
Chemical Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Common Name: Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0199329  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T02:44:08.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0199330  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T02:44:08.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0199331  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T02:44:08.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317330  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-01-07T01:18:16.000  
Chemical Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Common Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317331  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-01-07T01:18:16.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: Mixture

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284090  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-01-07T01:18:16.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284091  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-01-07T01:18:16.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0284092  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-01-07T01:18:16.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0143136  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-11-01T02:36:07.000  
Chemical Name: Petroleum Hydrocarbons  
Common Name: Regular Unleaded Gasoline (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0143137  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-11-01T02:36:07.000  
Chemical Name: Petroleum Hydrocarbons  
Common Name: Supreme Unleaded Gasoline (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:36:07.000  
Chemical Name: Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121799  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:36:07.000  
Chemical Name: Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0121800  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:36:07.000  
Chemical Name: Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0237974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-30T00:46:12.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0297738  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-05-22T03:25:48.000  
Chemical Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Common Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0339384  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-10-22T02:31:30.000  
Chemical Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Common Name: Unleaded Gasoline - Petroleum Hydrocarbons  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0306826  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-22T02:31:30.000  
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0306827  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-10-22T02:31:30.000  
Chemical Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112451  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0306828  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Last Updated: 2022-10-22T02:31:30.000  
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids  
Case Number: Not reported

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 112451  
Business Type: 6HK28  
EPA Id Number: CAR000117598  
APN: 450-470-38-00  
Last HMMMD Inspection: 07/10/2012  
Facility Telephone: 619-224-9106  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: CHEVRON PRODUCTS COMPANY  
Facility Mailing Address: PO BOX 6004  
Facility Mailing City: SAN RAMON  
Facility Mailing State: CA  
Facility Mailing Zip: 94583  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 112451 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112451 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 112451 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS/ENV. LOGISTICS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/03/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/03/2003  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 112451 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 001, RT2778, RT3675, RT5047, RT5655  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-10-19 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-05-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112451 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 003, RT2778, RT3675, RT5047; RT5655  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 004, RT2778, RT3675, RT5047 ; RT5655  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 112451  
Business Type: 6HK28  
EPA Id Number: CAR000117598  
APN: 450-470-38-00  
Last HMMMD Inspection: 07/10/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Facility Telephone: 619-224-9106  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: CHEVRON PRODUCTS COMPANY  
Facility Mailing Address: PO BOX 6004  
Facility Mailing City: SAN RAMON  
Facility Mailing State: CA  
Facility Mailing Zip: 94583  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 112451 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112451 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 112451 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112451  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Other Information: FUEL FILTERS/ENV. LOGISTICS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/11/2007  
Violation Code: 6HV3413  
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/03/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 112451  
Update Date: 11/02/2012  
Inspection Date: 07/03/2003  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 112451 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 001, RT2778, RT3675, RT5047, RT5655  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-10-19 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-05-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112451 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 003, RT2778, RT3675, RT5047; RT5655  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 112451 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112451  
Tank Type: SINGLE WALL  
Additional Id: 004, RT2778, RT3675, RT5047 ; RT5655  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

CERS HAZ WASTE:

Name: CHEVRON STATION #92239/1816  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 104944  
CERS ID: 10383889  
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12451  
Number: 9  
Board Of Equalization: 44-022571  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012451-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12451  
Number: 9  
Board Of Equalization: 44-022571  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012451-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12451  
Number: 9  
Board Of Equalization: 44-022571  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012451-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City: SAN DIEGO  
Status: Active  
Comp Number: 12451  
Number: 9  
Board Of Equalization: 44-022571

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012451-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: CHEVRON STATION #92239/1816  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 104944  
CERS ID: 10383889  
CERS Description: Underground Storage Tank

**CHMIRS:**

Name: Not reported  
Address: 2959 MIDWAY DRIVE  
City,State,Zip: SAN DIEGO, CA 92110  
OES Incident Number: 19-8293  
OES notification: 12/29/2019  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Spill Site:	Service Station
Cleanup By:	On-site personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1439
Year:	2019
Agency:	Chevron
Incident Date:	12/28/2019
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	None
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A customer overfilled the fuel tank of their vehicle resulting in a gasoline spill to the concrete pad of the service station. No fires or injuries were reported. On-site personnel performed a cleanup without incident.

**SAN DIEGO CO LOP:**

Name:	CHEVRON USA INC SS #92239
Address:	2959 MIDWAY DR
City,State,Zip:	SAN DIEGO, CA 92110
Record ID:	DEH1993-LSAM-H12451-003
Record Status:	Completed
Opened Date:	09/20/1993
Parcel Number:	450-470-38-00
Case Type:	LOP - Local Oversight Program
Historical Name:	CHEVRON #9-2239
SWRCB Global ID:	T0607301737
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/05/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Census Tract: 66.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7492110  
Longitude: -117.2059635  
X MapCoord: 6267746.496  
Y MapCoord: 1853733.980

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1989-LSAM-H12451-001  
Record Status: Completed  
Opened Date: 02/13/1989  
Parcel Number: 450-470-38-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: CHEVRON USA  
SWRCB Global ID: T0608110473  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 02/13/1989  
Census Tract: 66.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7492110  
Longitude: -117.2059635  
X MapCoord: 6267746.496  
Y MapCoord: 1853733.980

**CERS:**

Name: CHEVRON STATION #92239/1816  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 104944  
CERS ID: 10383889  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 104944  
Site Name: CHEVRON STATION #92239/1816  
Violation Date: 05-15-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Violation Notes: engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 05/15/2019. Inspection Sequence ID:6156770;Tank ID:21436;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 104944  
Site Name: CHEVRON STATION #92239/1816  
Violation Date: 05-21-2021  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/11/2022. Inspection Sequence ID:6653798;Tank ID:21434,21436,21437;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 104944  
Site Name: CHEVRON STATION #92239/1816  
Violation Date: 07-09-2013  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 07/09/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 104944  
Site Name: CHEVRON STATION #92239/1816  
Violation Date: 06-03-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 06/03/2016. Inspection Sequence ID:5435809;Tank ID:21437,21436,21434;Violation Description:(RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-15-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Villena Elaine Inspection ID:6421984  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6653798  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5654103  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6156770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6156770  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6653798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5896297  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5654103  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5092270  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:4964303  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:6653798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5654103  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5435809  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5092270  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:4964303  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:4964303  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4113311  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4113311  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:6156770  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6923315  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5896297  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5896297  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5435809  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Eval Program: HMRRP  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5435809  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5092270  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4113311  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 104944  
Facility Name: CHEVRON STATION #92239/1816  
Env Int Type Code: HWG  
Program ID: 10383889  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749230  
Longitude: -117.205980

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Pedro R. Carranza  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)  
Entity Title: Not reported  
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk  
Affiliation City: SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Pedro R. Carranza  
Entity Title: RETAIL HES SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Operator  
Entity Name: CHEVRON Station #92239/1816  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 224-9106,

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Entity Title: Not reported  
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)  
Entity Title: Not reported  
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Property Owner  
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)  
Entity Title: Not reported  
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 7/20/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Site ID: 192067  
CERS ID: T0607301737  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Site ID: 192067  
CERS ID: T0608169703  
CERS Description: Cleanup Program Site

Affiliation:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**U003939081**

Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Site ID: 192067  
CERS ID: T0608110473  
CERS Description: Cleanup Program Site

**Affiliation:**

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

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

**387**  
**SE**  
**1/4-1/2**  
**0.263 mi.**  
**1391 ft.**

**CHEVRON USA INC SS #92239**  
**2959 MIDWAY DR**  
**SAN DIEGO, CA 92110**

**Cortese** **S125984352**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**CORTESE:**  
Name: CHEVRON USA INC SS #92239  
Address: 2959 MIDWAY DR  
City,State,Zip: SAN DIEGO, CA 921103207  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301737  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC SS #92239 (Continued)**

**S125984352**

Waste Management Unit Name: Not reported  
File Name: Active Open

**AY388  
SE  
1/4-1/2  
0.272 mi.  
1435 ft.**

**AUTO SCRUBBER CAR WASH  
3405 ROSECRANS ST  
SAN DIEGO, CA 92110**

**LUST S101302148  
N/A**

**Site 14 of 16 in cluster AY**

**Relative:  
Higher**

LUST REG 9:

**Actual:  
12 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT2075  
Local Case: H00779-002  
Substance: Unleaded Gasoline  
Qty Leaked: 800  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Inventory Control  
How Stopped: Repair Piping  
Source: Piping  
Cause: Loose Fitting  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 10/17/1991  
Date Stopped: 10/17/1991  
Confirm Date: 11/06/1991  
Submit Workplan: Not reported  
Prelim Assess: 11/06/1991  
Desc Pollution: 12/10/92  
Remed Plan: / /  
Remed Action: 8/5/93  
Began Monitor: Not reported  
Release Date: 10/17/1991  
Enforce Date: Not reported  
Closed Date: 4/19/96  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.10  
GW Depth: 8'  
Beneficial Use: NBNOC  
NPDES Number: Not reported  
Priority: 1C  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT43  
Local Case: H00779-001  
Substance: 0  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Test  
How Stopped: New Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO SCRUBBER CAR WASH (Continued)**

**S101302148**

Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/21/1986  
Date Stopped: 10/29/1986  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: 1/2/87  
Release Date: 08/21/1986  
Enforce Date: Not reported  
Closed Date: 2/10/87  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 8'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**AY389 AUTO SCRUBBER CAR WASH**  
**SE 3405 ROSECRANS**  
**1/4-1/2 SAN DIEGO, CA 92110**  
**0.272 mi.**  
**1435 ft. Site 15 of 16 in cluster AY**

**LUST S104160543**  
**CPS-SLIC N/A**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**  
Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300844](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300844)  
Global Id: T0607300844  
Latitude: 32.7489221  
Longitude: -117.2065296  
Status: Completed - Case Closed  
Status Date: 04/19/1996  
Case Worker: Not reported  
RB Case Number: 9UT2075  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H00779-002  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607300844  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO SCRUBBER CAR WASH (Continued)**

**S104160543**

Date: 04/19/1996  
Action: Closure/No Further Action Letter

Global Id: T0607300844  
Action Type: Other  
Date: 10/02/1991  
Action: Leak Discovery

Global Id: T0607300844  
Action Type: Other  
Date: 10/02/1991  
Action: Leak Began

Global Id: T0607300844  
Action Type: Other  
Date: 11/06/1991  
Action: Leak Reported

Global Id: T0607300844  
Action Type: ENFORCEMENT  
Date: 11/12/1991  
Action: Notice of Responsibility

Global Id: T0607300844  
Action Type: Other  
Date: 10/02/1991  
Action: Leak Stopped

**LUST:**

Global Id: T0607300844  
Status: Open - Case Begin Date  
Status Date: 10/02/1991

Global Id: T0607300844  
Status: Completed - Case Closed  
Status Date: 04/19/1996

**CPS-SLIC:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/10/1987  
Global Id: T0607302738  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H00779-001  
Latitude: 32.748877  
Longitude: -117.205907  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT43  
File Location: Local Agency  
Potential Media Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO SCRUBBER CAR WASH (Continued)**

**S104160543**

Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

edr\_fname: AUTO SCRUBBER CAR WASH  
edr\_fadd1: 3405 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2075

edr\_fname: AUTO SCRUBBER CAR WASH  
edr\_fadd1: 3405 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT43

**SAN DIEGO CO LOP:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1991-LSAM-H00779-002  
Record Status: Completed  
Opened Date: 11/06/1991  
Parcel Number: 450-470-36-00  
Case Type: LOP - Local Oversight Program  
Historical Name: THE AUTOSCRUBBER  
SWRCB Global ID: T0607300844  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/02/1991  
Census Tract: 66.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7476899  
Longitude: -117.2055836  
X MapCoord: 6267862.867  
Y MapCoord: 1853180.477

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

AY390  
SE  
1/4-1/2  
0.272 mi.  
1435 ft.

**THE AUTO SCRUBBER**  
3405 ROSECRANS ST  
SAN DIEGO, CA 92110  
  
Site 16 of 16 in cluster AY

**SAN DIEGO CO. SAM**  
San Diego Co. HMMD  
SWEEPS UST  
HIST UST  
Cortese  
CERS

U001572868  
N/A

Relative:  
Higher

SAN DIEGO CO. SAM:

Actual:  
12 ft.

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Case Number: H00779-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 4/19/1996  
Date Began: 10/2/1991

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Case Number: H00779-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/10/1987  
Date Began: 8/21/1986

HMMD SAN DIEGO:

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 100779  
Business Type: Not reported  
EPA Id Number: CAT080013352  
APN: 450-470-36-00  
Last HMMD Inspection: 08/21/1995  
Facility Telephone: 619-223-6355  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: JIM L UPSHAW  
Facility Mailing Address: 3405 ROSECRANS ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4229  
UST Owner: JIM L UPSHAW  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 100779 T004  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Permit Number: 100779  
Tank Type: DOUBLE WALL  
Additional Id: 4  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-05-08 00:00:00  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 100779 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100779  
Tank Type: DOUBLE WALL  
Additional Id: 5  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-05-08 00:00:00  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 100779 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100779  
Tank Type: DOUBLE WALL  
Additional Id: 6  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-05-08 00:00:00  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 100779 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100779  
Tank Type: UNKNOWN  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100779 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100779  
Tank Type: UNKNOWN  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100779 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100779  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 779  
Number: Not reported  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 3

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 779  
Number: Not reported  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 779  
Number: Not reported  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000003  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 779  
Number: 9  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: 06-26-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 779  
Number: 9  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 779  
Number: 9  
Board Of Equalization: 44-021581  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000779-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
File Number: 0002b542  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b542.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Region: STATE  
Facility ID: 00000038149  
Facility Type: Not reported  
Other Type: CAR WASH WITH GAS  
Contact Name: JIM UPSHAW  
Telephone: 6192236355  
Owner Name: JIM L. UPSHAW (DBA) THE AUTO S  
Owner Address: 3405 ROSECRANS ST.  
Owner City,St,Zip: SAN DIEGO, CA 92110  
Total Tanks: 0003

Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 003  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300844  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE AUTO SCRUBBER (Continued)**

**U001572868**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Site ID: 239194  
CERS ID: T0607300844  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: THE AUTO SCRUBBER  
Address: 3405 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104229  
Site ID: 239194  
CERS ID: T0607302738  
CERS Description: Cleanup Program Site

**391**  
**North**  
**1/4-1/2**  
**0.279 mi.**  
**1471 ft.**

**MISSION BAY LDFL**  
**BET SN DIEGO RIV & MISSION BAY**  
**SAN DIEGO, CA 92100**

**SEMS-ARCHIVE 1012043099**  
**CAD980881353**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SEMS Archive:  
Site ID: 0902103  
EPA ID: CAD980881353  
Name: MISSION BAY LDFL  
Address: BET SN DIEGO RIV & MISSION BAY  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92100  
Cong District: 42  
FIPS Code: 06073  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0902103  
EPA ID: CAD980881353  
Site Name: MISSION BAY LDFL  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1993-08-27 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION BAY LDFL (Continued)

1012043099

Region: 09  
Site ID: 0902103  
EPA ID: CAD980881353  
Site Name: MISSION BAY LDFL  
NPL: N  
FF: N  
OU: 00  
Action Code: VU  
Action Name: UNARCHIVE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2003-09-04 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902103  
EPA ID: CAD980881353  
Site Name: MISSION BAY LDFL  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 2  
Start Date: Not reported  
Finish Date: 2008-01-03 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902103  
EPA ID: CAD980881353  
Site Name: MISSION BAY LDFL  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1984-02-01 05:00:00  
Finish Date: 1984-02-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902103  
EPA ID: CAD980881353  
Site Name: MISSION BAY LDFL  
NPL: N  
FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1984-02-01 05:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION BAY LDFL (Continued)**

**1012043099**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902103
EPA ID:	CAD980881353
Site Name:	MISSION BAY LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1984-02-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902103
EPA ID:	CAD980881353
Site Name:	MISSION BAY LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	Not reported
Finish Date:	1989-12-13 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902103
EPA ID:	CAD980881353
Site Name:	MISSION BAY LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1984-02-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

392  
ESE  
1/4-1/2  
0.292 mi.  
1540 ft.

Relative:  
Higher

Actual:  
12 ft.

COUNTY OF SD PSYCHIATRIC HOSP.  
3851 ROSECRANS ST  
SAN DIEGO, CA 92110

SAN DIEGO CO. SAM:

Name: COUNTY MENTAL HEALTH COMPLEX  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: TS-1987-01-001  
Agency: DEH Site Assessment & Mitigation  
Funding: County of San Diego  
Facility Type: TS  
Facility Status: Closed Case  
Date: 6/10/1987  
Date Began: 2/20/1987

SAN DIEGO CO. SAM  
UST  
San Diego Co. HMMD  
CERS HAZ WASTE  
SWEEPS UST  
CHMIRS  
CERS

U003789838  
N/A

UST:

Name: COUNTY OF SD PSYCHIATRIC HOSP.  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: H26500  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.753913  
Longitude: -117.200389  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

HMMD SAN DIEGO:

Name: SD CNTY PUBLIC HEALTH LABORATORY  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 132542  
Business Type: 6HK58  
EPA Id Number: CAL921125531  
APN: 441-560-25-00  
Last HMMD Inspection: 04/11/2012  
Facility Telephone: 619-692-8500  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: 3851 ROSECRANS ST ROOM #9 MS: P579  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: 2 GENERATORS 250 & 750 GALLONS & 2 PORTABLES  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 7440-59-7  
Name: HELIUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

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

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 LIQUID WASTE STAIN  
Other Information: ETHYL ALCOHOL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: GRAM STAIN WST-CRYSTAL VIDEK, SAFRANINE O-IODINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: TOXIC LIQUID / INSULIN  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS\*  
Other Information: TOXIC LIQUID / NICOTINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LIQUID WASTE STAIN  
Other Information: ETHYL ALCOHOL/ ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 905 INFECTIOUS WASTE, LAB  
Other Information: ONSITE TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4213  
Violation: NO LABEL: LIDS/SIDES OF CONTAINER  
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4501  
Violation: NO TREATMENT PERMIT FOR MEDICAL WASTE  
Violation Citation: Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4351  
Violation: LQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Inspection Date: 09/16/2005  
Violation Code: 6HV4204  
Violation: WARNING SIGN NOT POSTED  
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish.  
118310  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV1006  
Violation: HMBP: INVENTORY INADEQUATE  
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Inspection Date: 11/16/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV4253  
Violation: THERMOM: NO ANNUAL CALIBRATION  
Violation Citation: Did not have recording thermometer checked for calibration annually. 118215(2)(B)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV4304  
Violation: LQHE NOT OBTAINED FOR MEDWASTE  
Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for self-hauled medical waste (<20 pounds of waste per week). 118025, 118030(a)(1)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV1014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV4254  
Violation: THERMOM: NO CALIBRATION RECORDS -3YRS  
Violation Citation: Generator did not maintain records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV4353  
Violation: LQG:NO MW DISPOSAL RECORDS FOR 3 YRS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years (LQG). 117975  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4211  
Violation: RED BAGS NOT TIED OFF  
Violation Citation: Red bags not tied-off to prevent leakage or expulsion of contents during handling and storage. 118280(a)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4213  
Violation: NO LABEL: LIDS/SIDES OF CONTAINER  
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4304  
Violation: LQHE NOT OBTAINED FOR MEDWASTE  
Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for self-hauled medical waste (<20 pounds of waste per week). 118025, 118030(a)(1)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Name: SD CNTY PUBLIC HEALTH LABORATORY  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 132542  
Business Type: 6HK58  
EPA Id Number: CAL921125531  
APN: 441-560-25-00  
Last HMMMD Inspection: 04/11/2012  
Facility Telephone: 619-692-8500  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: 3851 ROSECRANS ST ROOM #9 MS: P579  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: 2 GENERATORS 250 & 750 GALLONS & 2 PORTABLES  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 7440-59-7  
Name: HELIUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 LIQUID WASTE STAIN  
Other Information: ETHYL ALCOHOL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: GRAM STAIN WST-CRYSTAL VIDEK, SAFRANINE O-IODINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: TOXIC LIQUID / INSULIN  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS\*  
Other Information: TOXIC LIQUID / NICOTINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LIQUID WASTE STAIN  
Other Information: ETHYL ALCOHOL/ ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 132542  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 905 INFECTIOUS WASTE, LAB  
Other Information: ONSITE TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4213  
Violation: NO LABEL: LIDS/SIDES OF CONTAINER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4501  
Violation: NO TREATMENT PERMIT FOR MEDICAL WASTE  
Violation Citation: Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4351  
Violation: LQG:MWMP NOT SUBMITTED TO HMD  
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4204  
Violation: WARNING SIGN NOT POSTED  
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV1006  
Violation: HMBP: INVENTORY INADEQUATE  
Violation Citation: Business Plan inventory does not list all hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Activity: in disclosable quantities. HSC 25504(a),25503.5  
ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 09/16/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV4253  
Violation: THERMOM: NO ANNUAL CALIBRATION  
Violation Citation: Did not have recording thermometer checked for calibration annually. 118215(2)(B)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/16/2007  
Violation Code: 6HV4304  
Violation: LQHE NOT OBTAINED FOR MEDWASTE  
Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for self-hauled medical waste (<20 pounds of waste per week). 118025, 118030(a)(1)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 132542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV4254  
Violation: THERMOM: NO CALIBRATION RECORDS -3YRS  
Violation Citation: Generator did not maintain records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/14/2011  
Violation Code: 6HV4353  
Violation: LQG:NO MW DISPOSAL RECORDS FOR 3 YRS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years (LQG). 117975  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4211  
Violation: RED BAGS NOT TIED OFF  
Violation Citation: Red bags not tied-off to prevent leakage or expulsion of contents during handling and storage. 118280(a)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4213  
Violation: NO LABEL: LIDS/SIDES OF CONTAINER  
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)  
Activity: ACTIVE

Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 11/17/2006  
Violation Code: 6HV4304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Violation: LQHE NOT OBTAINED FOR MEDWASTE  
Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for self-hauled medical waste (<20 pounds of waste per week). 118025, 118030(a)(1)  
Activity: ACTIVE  
Permit Number: 132542  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Name: SD CNTY PUBLIC HEALTH LABORATORY  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL921125531  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-692-8500  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/04/2022  
Facility Owner: Not reported  
Facility Mailing Address: 5570 Overland Ave, Ste 103, SAN DIEGO, CA 92123  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5288085  
Return To Compliance Date: 2015-11-12T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2015-10-13T16:31:00.000  
Violation Code: HMD4351 MWMP not submitted to HMD (initial/updates). HSC 117960, 117970

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5288085  
Return To Compliance Date: 2016-01-29T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2015-10-13T16:31:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 6270282  
Return To Compliance Date: 2019-11-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2019-10-25T00:00:00.000  
Violation Code: HMD4210 Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 6008665  
Return To Compliance Date: 2018-11-13T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2018-10-26T16:21:00.000  
Violation Code: HMD4216 Failed to submit or report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Inspection Type: Routine  
Inspection Number: 4085202  
Return To Compliance Date: 2014-12-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2014-11-04T07:21:00.000  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4085202  
Return To Compliance Date: 2014-11-24T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2014-11-04T07:21:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4085202  
Return To Compliance Date: 2014-11-24T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2014-11-04T07:21:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 6270282  
Return To Compliance Date: 2019-11-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2019-10-25T00:00:00.000  
Violation Code: HMD4212 Biohazardous bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(c)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 6008665  
Return To Compliance Date: 2018-11-13T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2018-10-26T16:21:00.000  
Violation Code: HMD4351 MWMP not submitted to HMD (initial/updates) or incomplete. HSC 117960, 117970

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 4085202  
Return To Compliance Date: 2014-11-24T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2014-11-04T07:21:00.000  
Violation Code: HMD4351 MWMP not submitted to HMD (initial/updates). 117960, 117970

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6270282  
Return To Compliance Date: 2019-11-18T00:00:00.000  
Nov: No  
Violation Classification: Class II

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2019-10-25T00:00:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5288085  
Return To Compliance Date: 2016-01-14T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2015-10-13T16:31:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5747198  
Return To Compliance Date: 2017-11-13T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2017-10-30T14:23:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5288085  
Return To Compliance Date: 2015-10-21T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2015-10-13T16:31:00.000  
Violation Code: 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-132542  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5288085  
Return To Compliance Date: 2015-11-12T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-04T01:30:21.000  
Inspection Date: 2015-10-13T16:31:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Waste and Materials:

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0161485  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0161486  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136927  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136928  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB  
Common Name: ONSITE TREATMENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100002  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-24T22:53:56.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100003  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-24T22:53:56.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081728  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-24T22:53:56.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081729  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-24T22:53:56.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081730  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-24T22:53:56.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Common Name:	ONSITE TREATMENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081731
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-24T22:53:56.000
Chemical Name:	WASTE INFECTIOUS WASTE, SHARPS
Common Name:	SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081732
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-24T22:53:56.000
Chemical Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Common Name:	GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081733
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-24T22:53:56.000
Chemical Name:	WASTE 212 ACETONE, XYLENE WASTE MIXTURE
Common Name:	WASTE 212 ACETONE, XYLENE WASTE MIXTURE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081734
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-24T22:53:56.000
Chemical Name:	AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE
Common Name:	Chemical Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081735
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-24T22:53:56.000
Chemical Name:	Not reported
Common Name:	California-regulated pharmaceutical waste
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243876  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214803  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Common Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214804  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE  
Common Name: Chemical Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233210  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233211  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203346  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203347  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136926  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136929  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136930  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Common Name: GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136931

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Common Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0200118  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0200119  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172501  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172502  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172503  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB  
Common Name: ONSITE TREATMENT-Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172504  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243875  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214799  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214800  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Common Name: ONSITE TREATMENT-Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214801  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214802  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Common Name: GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214808  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: Formamide  
Common Name: Spent Cartridges with Formamide  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214809  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: ddPCR Droplet Reader Oil  
Common Name: Droplet Reader Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214810  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-01T11:51:00.000  
Chemical Name: Guanidine Isothiocyanate  
Common Name: Guanidine Isothiocyanate  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203348  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB  
Common Name: ONSITE TREATMENT-Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203349  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203350  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Common Name: GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203351  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Common Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203352  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE  
Common Name: Chemical Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203353  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-24T19:05:33.000  
Chemical Name: Bleached and Sewered Liquid Biohazardous Waste  
Common Name: Bleached and Sewered Liquid Biohazardous Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0280828  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0280829  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249361  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE 331 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249362  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE 551 LIQUID WASTE STAIN  
Common Name: ETHYL ALCOHOL/ ACID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249363

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB  
Common Name: ONSITE TREATMENT-Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249364  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249365  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Common Name: GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249366  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Common Name: WASTE 212 ACETONE, XYLENE WASTE MIXTURE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249367  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE  
Common Name: AFB Stain  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249368  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Bleached and Sewered Liquid Biohazardous Waste  
Common Name: Bleached and Sewered Liquid Biohazardous Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249369  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Formamide  
Common Name: Formamide  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249370  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Gomori Trichrome Stain  
Common Name: Trichrome Stain  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249371  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Formamide  
Common Name: Spent Cartridges with Formamide  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249372  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: ddPCR Droplet Reader Oil  
Common Name: Droplet Reader Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0249373  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-05-27T02:31:04.000  
Chemical Name: Guanidine Isothiocyanate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Common Name:	Guanidine Isothiocyanate
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214805
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-01T11:51:00.000
Chemical Name:	Bleached and Sewered Liquid Biohazardous Waste
Common Name:	Bleached and Sewered Liquid Biohazardous Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214806
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-01T11:51:00.000
Chemical Name:	Formamide
Common Name:	Formamide
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214807
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-01T11:51:00.000
Chemical Name:	Gomori Trichrome Stain
Common Name:	Trichrome Stain
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0172505
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T11:33:48.000
Chemical Name:	WASTE 551 LABORATORY WASTE CHEMICALS
Common Name:	GRAM STAIN WST-CRYSTAL VIOLET STAIN, SAFRANINE STAIN,LUGOLS IODINE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-132542
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0172506
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T11:33:48.000
Chemical Name:	WASTE 212 ACETONE, XYLENE WASTE MIXTURE
Common Name:	WASTE 212 ACETONE, XYLENE WASTE MIXTURE
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172507  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE  
Common Name: Chemical Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172508  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T11:33:48.000  
Chemical Name: Bleached and Sewered Liquid Biohazardous Waste  
Common Name: Bleached and Sewered Liquid Biohazardous Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344588  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344589  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0344590  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Perkin Elmer Waste  
Common Name: PE Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312139  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: WASTE 905 INFECTIOUS WASTE, LAB  
Common Name: ONSITE TREATMENT-Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312140  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: WASTE INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312141  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: ddPCR Droplet Reader Oil  
Common Name: Droplet Reader Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312142  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Guanidine Isothiocyanate  
Common Name: Guanidine Isothiocyanate  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312143  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Ammonium Sulfate Waste  
Common Name: Ammonium Sulfate  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0312144

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-11-04T01:30:25.000  
Chemical Name: Hydrochloric Acid  
Common Name: Hydrochloric Acid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136932  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: AURAMINE FLUORESCENT STAIN/ ACID FAST STAIN WASTE  
Common Name: Chemical Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-132542  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136933  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-14T02:33:07.000  
Chemical Name: Not reported  
Common Name: California-regulated pharmaceutical waste  
Case Number: Not reported

CERS HAZ WASTE:

Name: SD CNTY PUBLIC HEALTH LABORATORY  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 151906  
CERS ID: 10383901  
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: COUNTY OF SD PSYCHIATRIC HOSP.  
Address: 3851 ROSECRANS ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 26500  
Number: 9  
Board Of Equalization: 44-022035  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-026500-000004  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Content: OTHER  
Number Of Tanks: 1

CHMIRS:

Name: Not reported  
Address: 3851 ROSECRANS STREET  
City,State,Zip: SAN DIEGO, CA 92110  
OES Incident Number: 1-2153  
OES notification: 04/03/2011  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1100  
Year: 2011  
Agency: City of San Diego  
Incident Date: 4/3/2011  
Admin Agency: San Diego County Health Services Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Raw Sewage  
Quantity Released: 120  
Unknown: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Caller states a sewer main line break resulted in the release of substance from a man hole. All of the release was cleaned up and recovered.

CERS:

Name: SD CNTY PUBLIC HEALTH LABORATORY  
Address: 3851 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 151906  
CERS ID: 10383901  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151906  
Site Name: SD CNTY PUBLIC HEALTH LABORATORY  
Violation Date: 10-13-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/14/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 151906  
Site Name: SD CNTY PUBLIC HEALTH LABORATORY  
Violation Date: 11-04-2014  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 12/04/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 151906  
Site Name: SD CNTY PUBLIC HEALTH LABORATORY  
Violation Date: 10-13-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 151906

Site Name: SD CNTY PUBLIC HEALTH LABORATORY

Violation Date: 10-30-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/13/2017.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 151906

Site Name: SD CNTY PUBLIC HEALTH LABORATORY

Violation Date: 10-13-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 11/12/2015.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 151906

Site Name: SD CNTY PUBLIC HEALTH LABORATORY

Violation Date: 11-04-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/24/2014.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 151906

Site Name: SD CNTY PUBLIC HEALTH LABORATORY

Violation Date: 10-13-2015

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Violation Notes: Returned to compliance on 10/21/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 151906  
Site Name: SD CNTY PUBLIC HEALTH LABORATORY  
Violation Date: 10-25-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/18/2019. Inspection Sequence ID:6270282  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Nguyen An Inspection ID:7077390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Manese Michael Inspection ID:5288085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5747198  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Manese Michael Inspection ID:5288085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2022  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Nguyen An Inspection ID:7077390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6270282  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Delino Faith Inspection ID:6270282  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5747198  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC067 Inspection ID:4085202  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 151906  
Facility Name: SD CNTY PUBLIC HEALTH LABORATORY  
Env Int Type Code: HWG  
Program ID: 10383901  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.752560  
Longitude: -117.201740

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Aline Grigorian  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD PSYCHIATRIC HOSP. (Continued)

U003789838

Affiliation Address: 5570 Overland Ave, Ste 103  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3851 ROSECRANS ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: San Diego County  
Entity Title: Not reported  
Affiliation Address: 1600 Pacific Highway  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92101  
Affiliation Phone: (619) 339-9883,

Affiliation Type Desc: Operator  
Entity Name: San Diego County Public Health Laboratory  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 692-8500,

Affiliation Type Desc: Parent Corporation  
Entity Name: SD CNTY PUBLIC HEALTH CLINICS/LABORATORY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BC393**      **SAN DIEGO TRUST AND SAVINGS**  
**East**      **4606 PACIFIC HWY**  
**1/4-1/2**      **SAN DIEGO, CA 92110**  
**0.316 mi.**  
**1671 ft.**      **Site 1 of 3 in cluster BC**

**LUST**      **S102436324**  
**HIST CORTESE**      **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

**LUST:**  
Name:                      SAN DIEGO TRUST & SAVINGS  
Address:                    4606 PACIFIC HY  
City,State,Zip:            SAN DIEGO, CA 921102703  
Lead Agency:              SAN DIEGO COUNTY LOP  
Case Type:                LUST Cleanup Site  
Geo Track:                [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607303220](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303220)  
Global Id:                 T0607303220  
Latitude:                 32.755398  
Longitude:                -117.2013194  
Status:                    Completed - Case Closed  
Status Date:              05/28/1992  
Case Worker:              Not reported  
RB Case Number:         9UT986  
Local Agency:             Not reported  
File Location:            Local Agency  
Local Case Number:      H12810-001  
Potential Media Affect:   Soil  
Potential Contaminants of Concern: Gasoline  
Site History:              Not reported

**LUST:**  
Global Id:                 T0607303220  
Action Type:              ENFORCEMENT  
Date:                      05/11/1992  
Action:                    Closure/No Further Action Letter

Global Id:                 T0607303220  
Action Type:              Other  
Date:                      06/15/1988  
Action:                    Leak Discovery

Global Id:                 T0607303220  
Action Type:              ENFORCEMENT  
Date:                      07/26/1988  
Action:                    Notice of Responsibility

Global Id:                 T0607303220  
Action Type:              Other  
Date:                      06/15/1988  
Action:                    Leak Began

Global Id:                 T0607303220  
Action Type:              Other  
Date:                      06/15/1988  
Action:                    Leak Reported

Global Id:                 T0607303220  
Action Type:              Other  
Date:                      06/15/1988  
Action:                    Leak Stopped

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO TRUST AND SAVINGS (Continued)**

**S102436324**

Global Id: T0607303220  
Status: Open - Case Begin Date  
Status Date: 06/15/1988  
  
Global Id: T0607303220  
Status: Completed - Case Closed  
Status Date: 05/28/1992

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT986  
Local Case: H12810-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 05/26/1988  
Date Stopped: 05/26/1988  
Confirm Date: 06/15/1988  
Submit Workplan: Not reported  
Prelim Assess: 07/26/1988  
Desc Pollution: Not reported  
Remed Plan: 12/27/1989  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/26/1988  
Enforce Date: 7/26/88  
Closed Date: 5/11/92  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 7.5  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HIST CORTESE:**

edr\_fname: SNA DIEGO TRUST AND SAVIN  
edr\_fadd1: 4606 PACIFIC  
City,State,Zip: SAN DIEGO, CA 92112  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO TRUST AND SAVINGS (Continued)**

**S102436324**

Reg Id: 9UT986

**CERS:**

Name: SAN DIEGO TRUST & SAVINGS  
Address: 4606 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921102703  
Site ID: 216453  
CERS ID: T0607303220  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**BC394**  
**East**  
**1/4-1/2**  
**0.316 mi.**  
**1671 ft.**

**SAN DIEGO TRUST & SAVINGS**  
**4606 PACIFIC HY**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM** **S105694260**  
**Cortese** **N/A**

**Site 2 of 3 in cluster BC**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**

**Actual:**  
**19 ft.**

Name: SAN DIEGO TRUST & SAVINGS  
Address: 4606 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921102703  
Case Number: H12810-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/28/1992  
Date Began: 6/15/1988

**CORTESE:**

Name: SAN DIEGO TRUST & SAVINGS  
Address: 4606 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921102703  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607303220  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BC395**    **VIEWPOINT OLD TOWN**  
**East**    **4610 PACIFIC HWY**  
**1/4-1/2**   **SAN DIEGO, CA 92110**  
**0.336 mi.**  
**1773 ft.**   **Site 3 of 3 in cluster BC**

**CPS-SLIC**   **S128935407**  
**CERS**       **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**CPS-SLIC:**  
Name:                    VIEWPOINT OLD TOWN  
Address:                4610 PACIFIC HWY  
City,State,Zip:        SAN DIEGO, CA 92110  
Region:                 STATE  
**Facility Status:**    **Open - Site Assessment**  
Status Date:            08/16/2022  
Global Id:               T10000020057  
Lead Agency:            SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2022-LSAM-000712  
Latitude:                32.75609  
Longitude:              -117.2016  
Case Type:              Cleanup Program Site  
Case Worker:            EM  
Local Agency:          SAN DIEGO COUNTY LOP  
RB Case Number:        Not reported  
File Location:          Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History:            Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**  
Name:                    VIEWPOINT OLD TOWN  
Address:                4610 PACIFIC HWY  
City,State,Zip:        SAN DIEGO, CA 92110  
Site ID:                 615486  
CERS ID:                T10000020057  
CERS Description:      Cleanup Program Site

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

**BD396**    **RAD STATION L-6 MIS BCH**  
**NNW**     **SAN DIEGO, CA**  
**1/4-1/2**   **SAN DIEGO, CA**  
**0.337 mi.**  
**1781 ft.**   **Site 1 of 2 in cluster BD**

**ENVIROSTOR**   **S107737119**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**ENVIROSTOR:**  
Name:                    RAD STATION L-6 MIS BCH  
Address:                Not reported  
City,State,Zip:        SAN DIEGO, CA  
Facility ID:             80000424

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAD STATION L-6 MIS BCH (Continued)**

**S107737119**

Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.7625  
Longitude: -117.2166  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F557000  
Alias Type: Federal Facility ID  
Alias Name: J09CA0560  
Alias Type: INPR  
Alias Name: 80000424  
Alias Type: Envirostor ID Number

Completed Info:

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CABRILLO HOSPITAL (Continued)**

**1000368464**

construction of residential condominiums. The impacted soil was located near the intersection of Kenyon and Fordham Streets at depths of 6 to 10 feet below ground surface (bgs). Excavation of the impacted soil was performed over an area approximately 40 feet wide by 50 feet long and continued until staining was no longer observed in the sidewalls and floor. Analytical results for four confirmation soil samples collected from the excavation indicated no detection of petroleum hydrocarbons. The consultant (DPRA) estimates that 5,298 cubic yards of petroleum-impacted soil remain in place at depth of 5 to 10 feet bgs due to accessibility issues. The excavated soil was stockpiled onsite pending profiling for offsite disposal. Fourteen hundred gallons of petroleum hydrocarbon-impacted water accumulated in the excavation, which was removed and transported offsite for treatment and disposal. Analysis of a sample of the ponded water indicated a maximum total petroleum hydrocarbon (TPH) as gasoline concentration of 19,000 micrograms per liter (a%g/l) and TPH as diesel of 140,000 a%g/l. Thirty-three samples were collected from the stockpiled soil. Analytical results for the samples indicated maximum concentrations of total petroleum hydrocarbon (TPH) as gasoline of 1,400 milligrams per kilogram (mg/kg) and TPH as diesel of 8,200 mg/kg. Benzene, toluene, and ethylbenzene were not detected in the samples. Xylenes were detected in one sample at a concentration of 5.4 mg/kg. The volume of stockpiled soil transported offsite for disposal was 2,663 tons. Four Strataprobe soundings were advanced at the site in March 2007 for the collection of soil and discrete-depth groundwater samples. An additional four soundings were advanced October 2010 for sample collection. TPH as diesel was detected in one of the six discrete-depth groundwater samples at a concentration of 1,900 micrograms per liter (a%g/l). Benzene, toluene, naphthalene, methyl-tert-butyl ether (MTBE) and volatile organic compounds indicative of degraded gasoline were also detected in one or more of the samples at very low concentrations. Based on removal of the petroleum hydrocarbon-impacted soil, the low concentrations of petroleum hydrocarbons in groundwater, and the lack of beneficial uses for groundwater at the site, DPRA has recommended no further action and case closure. DEH concurs with these recommendations.

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

Name:	SHARP CABRILLO HOSPITAL
Address:	3475 KENYON ST
City,State,Zip:	SAN DIEGO, CA 92110
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000066021
Facility Type:	Other
Other Type:	HOSPITAL
Contact Name:	FREDERIC S. GUTIERREZ
Telephone:	6192213400
Owner Name:	SAN DIEGO HOSPITAL ASSOCIATION
Owner Address:	3131 BERGER STREET
Owner City,St,Zip:	SAN DIEGO, CA 92123
Total Tanks:	0001
Tank Num:	001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CABRILLO HOSPITAL (Continued)**

1000368464

Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: None

**BE399**  
**SSW**  
**1/4-1/2**  
**0.341 mi.**  
**1801 ft.**

**CABRILLO HOSPITAL**  
**3475 KENYON ST**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**  
**CERS**

**S108086964**  
**N/A**

**Site 2 of 2 in cluster BE**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

SAN DIEGO CO. SAM:  
Name: CABRILLO HOSPITAL  
Address: 3475 KENYON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H14293-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Preliminary Assessment  
Date: 7/18/2006  
Date Began: Not reported

**CERS:**

Name: CABRILLO HOSPITAL  
Address: 3475 KENYON ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 220241  
CERS ID: T06019736906  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**BF400**  
**ESE**  
**1/4-1/2**  
**0.354 mi.**  
**1871 ft.**

**REAL ESTATE REVIEW**  
**2771 KURTZ ST**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**CHMIRS**  
**CERS**

**S104751096**  
**N/A**

**Site 1 of 4 in cluster BF**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

SAN DIEGO CO. SAM:  
Name: REAL ESTATE REVIEW  
Address: 2771 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REAL ESTATE REVIEW (Continued)**

**S104751096**

Case Number: H26552-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/22/1995  
Date Began: Not reported

**CPS-SLIC:**

Name: REAL ESTATE REVIEW  
Address: 2771 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/22/1995  
Global Id: T0608141474  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: H26552-001  
Latitude: 32.75042  
Longitude: -117.201906  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Regional Board  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: REAL ESTATE REVIEW  
Address: 2771 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 126552  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 441-610-08-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: ALAN HOLMES  
Facility Mailing Address: 3771 GAINES ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REAL ESTATE REVIEW (Continued)

S104751096

CHMIRS:  
Name: Not reported  
Address: 2771 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
OES Incident Number: 15-2312  
OES notification: 04/24/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Unknown  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1400  
Year: 2015  
Agency: Private Citizen  
Incident Date: 04/14/2015  
Admin Agency: San Diego County Health Services Department  
Amount: Not reported  
Contained: Unknown  
Site Type: Not reported  
E Date: Not reported  
Substance: Biodiesel  
Quantity Released: 10  
Unknown: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REAL ESTATE REVIEW (Continued)**

**S104751096**

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states while a mobile fuel truck was fueling a vehicle the nozzle came loose from the vehicle and the fuel released on to the ground. Per caller unknown if any storm drains were affected by release. Caller states this is an illegal fuel truck that the owner hides on the premises.

**CERS:**

Name:	REAL ESTATE REVIEW
Address:	2771 KURTZ ST
City,State,Zip:	SAN DIEGO, CA 92110
Site ID:	194363
CERS ID:	T0608141474
CERS Description:	Cleanup Program Site

**BG401**  
**West**  
**1/4-1/2**  
**0.360 mi.**  
**1899 ft.**

**76 PRODUCTS #30824**  
**4049 POINT LOMA BL W**  
**SAN DIEGO, CA 92110**  
**Site 1 of 3 in cluster BG**

**SAN DIEGO CO. SAM**    **1006823890**  
**CPS-SLIC**            **N/A**  
**San Diego Co. HMMD**  
**FINDS**  
**EMI**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

**SAN DIEGO CO. SAM:**

Name:	LOMA RIVIERA UNOCAL
Address:	4049 POINT LOMA BL
City,State,Zip:	SAN DIEGO, CA 921105641
Case Number:	H05863-002
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>Private - VAP</b>
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/22/2009
Date Began:	Not reported

Name:	LOMA RIVIERA UNOCAL
Address:	4049 POINT LOMA BL
City,State,Zip:	SAN DIEGO, CA 921105641
Case Number:	H05863-001
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>Non Billable</b>
Facility Type:	Failed Integrity Test

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Facility Status: Closed Case  
Date: 4/5/1993  
Date Began: 8/5/1992

CPS-SLIC:

Name: LOMA RIVIERA UNOCAL  
Address: 4049 POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 921105641  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/05/1993  
Global Id: T0608172563  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05863-001  
Latitude: 32.753597  
Longitude: -117.222986  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: LOMA RIVIERA UNOCAL  
Address: 4049 POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 921105641  
Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 02/10/2022  
Global Id: T10000001095  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: Not reported  
Latitude: 32.753566  
Longitude: -117.222969  
Case Type: Cleanup Program Site  
Case Worker: SS  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Name: LOMA RIVERA 76  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212366  
Business Type: 6HK29  
EPA Id Number: CAL000269948

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

APN: 441-160-10-00  
Last HMMI Inspection: 08/09/2011  
Facility Telephone: 619-224-7761  
Permit Status: SUSP  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DEALER HOLDING COMPANY LLC  
Facility Mailing Address: 4049 WEST POINT LOMA BLVD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: WESTERN DEALER HOLDING COMPANY LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:  
UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: LOMA RIVERA 76  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212366  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-224-7761  
Permit Status: SUSP  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DEALER HOLDING COMPANY LLC  
Facility Mailing Address: 4049 WEST POINT LOMA BLVD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: WESTERN DEALER HOLDING COMPANY LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216961  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-224-7761  
Permit Status: TEMP  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105863 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	SAFETY SOLVENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	USED ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ABSORBENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	216961
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	OIL + FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

UST:

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL.

Name: Not reported  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216961  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-224-7761  
Permit Status: TEMP  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 216961  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

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

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: Not reported  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216961  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-224-7761  
Permit Status: TEMP  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: Not reported  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216961  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-224-7761  
Permit Status: TEMP  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: Not reported  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 216961  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-224-7761  
Permit Status: TEMP  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

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

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Permit Number: 216961  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 216961  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: LOMA RIVERA 76  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212366  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-224-7761  
Permit Status: SUSP  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DEALER HOLDING COMPANY LLC  
Facility Mailing Address: 4049 WEST POINT LOMA BLVD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: WESTERN DEALER HOLDING COMPANY LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

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

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: LOMA RIVERA 76  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212366  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-224-7761  
Permit Status: SUSP  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DEALER HOLDING COMPANY LLC  
Facility Mailing Address: 4049 WEST POINT LOMA BLVD  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: WESTERN DEALER HOLDING COMPANY LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: SAFETY SOLVENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

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

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105863 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Name: LOMA RIVERA 76  
Address: 4049 POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 212366  
Business Type: 6HK29  
EPA Id Number: CAL000269948  
APN: 441-160-10-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-224-7761  
Permit Status: SUSP  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DEALER HOLDING COMPANY LLC  
Facility Mailing Address: 4049 WEST POINT LOMA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: WESTERN DEALER HOLDING COMPANY LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105863 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL  
Other Information: INDIVIDUAL CONTAINER PRODUCTS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105863 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE; LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105863 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212366

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

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

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBENTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 212366  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: OIL + FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 105863 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-22, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-11, RT3085, RT3024, RT4079  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-44,  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105863 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: DOUBLE WALL  
Additional Id: NT2052, RT3085, RT3024, RT4079  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105863 T001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Last Update: 2012-11-02 14:17:38  
Permit Number: 212366  
Tank Type: SINGLE WALL  
Additional Id: 5222-33, RT3085, RT3024, RT4079  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

FINDS:

Registry ID: 110013824647

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

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

EMI:

Name: UNOCAL / POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL / POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL / POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL / POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2003  
County Code: 37  
Air Basin: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5319672  
Reactive Organic Gases Tons/Yr: 2.5319672  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL POINT LOMA BLVD  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5319672  
Reactive Organic Gases Tons/Yr: 2.5319672  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**76 PRODUCTS #30824 (Continued)**

**1006823890**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2018  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110  
Year: 2019  
County Code: 37  
Air Basin: SD  
Facility ID: 4721  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**CERS:**

Name: 76 PRODUCTS #30824  
Address: 4049 POINT LOMA BL W  
City,State,Zip: SAN DIEGO, CA 92110-5641  
Site ID: 448846  
CERS ID: 110013824647  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

76 PRODUCTS #30824 (Continued)

1006823890

Name: LOMA RIVIERA UNOCAL  
Address: 4049 POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 921105641  
Site ID: 202471  
CERS ID: T0608172563  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SASHA SMIRENSKY - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 Northside Dr,  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213358,

Name: LOMA RIVIERA UNOCAL  
Address: 4049 POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 921105641  
Site ID: 202471  
CERS ID: T10000001095  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SASHA SMIRENSKY - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 Northside Dr,  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213358,

**BF402** **COMMERCIAL FLEET INDUSTRIES**  
**ESE** **2750 KURTZ ST**  
**1/4-1/2** **SAN DIEGO, CA 92110**  
**0.366 mi.**  
**1930 ft.** **Site 2 of 4 in cluster BF**

**SAN DIEGO CO. SAM** **S106061825**  
**San Diego Co. HMMD** **N/A**  
**CERS HAZ WASTE**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

**Actual:** SAN DIEGO CO. SAM:  
**12 ft.** Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H21150-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/29/1988  
Date Began: 6/16/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

**HMMD SAN DIEGO:**

Name: BLADES AUTOMOTIVE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 206494  
Business Type: 6HK26  
EPA Id Number: CAL000293023  
APN: 441-560-24-00  
Last HMMD Inspection: 06/08/2009  
Facility Telephone: 619-298-2595  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: GARY LUNDBLADE  
Facility Mailing Address: 2750 KURTZ ST  
Facility Mailing City: San Diego  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 206494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206494  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES/HAULER: KAY AUTOMOTIVE DISTRIBUTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 06/08/2009  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 06/08/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 06/08/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 09/05/2007  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 09/05/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 09/05/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 206494  
Update Date: 11/02/2012  
Inspection Date: 03/15/2006  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 121150  
Business Type: 6HK18  
EPA Id Number: CAL000163140  
APN: 441-560-24-00  
Last HMMMD Inspection: 10/17/1997  
Facility Telephone: 619-297-7003  
Permit Status: INAC  
Permit Expiration: 05/31/1998  
Date Last Updated: 11/02/2012  
Facility Owner: PUBLIC SHUTTLE  
Facility Mailing Address: PO BOX 27133  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92198-  
UST Owner: CARNATION DAIRY  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121150 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-1  
Capacity Gallons: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-2  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-3  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-4  
Capacity Gallons: 800  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-5  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-6  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-7  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121150 T008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Last Update: 2012-11-02 14:17:38  
Permit Number: 121150  
Tank Type: SINGLE WALL  
Additional Id: AT1033-8  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-03-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CERS HAZ WASTE:**

Name: COMMERCIAL FLEET INDUSTRIES  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 12625  
CERS ID: 10384072  
CERS Description: Hazardous Waste Generator

**CORTESE:**

Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607303029  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1987-LSAM-H21150-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Record Status: Completed  
Opened Date: 06/16/1987  
Parcel Number: 441-560-24-00  
Case Type: LOP - Local Oversight Program  
Historical Name: GOLDEN ARROW DAIRY  
SWRCB Global ID: T0607303029  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/16/1987  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7512823  
Longitude: -117.2012664  
X MapCoord: 6269263.705  
Y MapCoord: 1854488.348

**CERS:**

Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 204031  
CERS ID: T0607303029  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: COMMERCIAL FLEET INDUSTRIES  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 12625  
CERS ID: 10384072  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 10-18-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 10/29/2019. Inspection Sequence ID:6294193  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 02-03-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Division: Returned to compliance on 02/10/2016. Inspection Sequence ID:4180756  
Violation Program: San Diego County Department of Env Health  
Violation Source: HW  
CERS,

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 10-18-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/29/2019. Inspection Sequence ID:6294193  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 02-03-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 02/10/2016. Inspection Sequence ID:4180756  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 02-10-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/10/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 10-23-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 10/24/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

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

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 02-03-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/10/2016. Inspection Sequence ID:4180756;Violation:HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

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

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 10-23-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/23/2017.

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

Site ID: 12625  
Site Name: Commercial Fleet Industries  
Violation Date: 02-03-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 02/10/2016. Inspection Sequence ID:4180756  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5012445  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6294193  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5832631  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4180756  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Central HC009 Inspection ID:4180756  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5012445  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:5832631  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6294193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

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

Coordinates:  
Site ID: 12625  
Facility Name: Commercial Fleet Industries  
Env Int Type Code: HWG  
Program ID: 10384072  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.751280  
Longitude: -117.201260

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: XPO Sales, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Douglas Carpenter  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Douglas Carpenter  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Entity Name: Remo Weber  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 674-3000,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2750 KURTZ ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Douglas Carpenter  
Entity Title: Not reported  
Affiliation Address: 2750 KURTZ ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: XPO Sales, Inc.  
Entity Title: Not reported  
Affiliation Address: 2750 KURTZ ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 892-6647,

**HWTS:**

Name: BLADES AUTOMOTIVE  
Address: 2750 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000293023  
Inactive Date: 06/30/2014  
Create Date: 04/08/2005  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2750 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: GARY LUNDBLADE  
Owner Address: 2750 KURTZ ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMERCIAL FLEET INDUSTRIES (Continued)**

**S106061825**

Contact Name: GARY LUNDBLADE  
Contact Address: 2750 KURTZ ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 32.750566  
Longitude: -117.201013

**NAICS:**

EPA ID: CAL000293023  
Create Date: 2005-04-08 15:50:44.120  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2005-04-08 15:50:43.70000  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: BLADES AUTOMOTIVE  
Facility Address: 2750 KURTZ ST  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

**BF403 GOLDEN ARROW DAIRY**  
**ESE 2750 KURTZ ST**  
**1/4-1/2 SAN DIEGO, CA 92110**  
**0.366 mi.**  
**1930 ft. Site 3 of 4 in cluster BF**

**LUST S102430825**  
**HAULERS N/A**  
**San Diego Co. HMM**  
**SWEEPS UST**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**

Name: PUBLIC SHUTTLE  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607303029](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303029)  
Global Id: T0607303029  
Latitude: 32.7507331  
Longitude: -117.2010684  
Status: Completed - Case Closed  
Status Date: 10/12/2009  
Case Worker: Not reported  
RB Case Number: 9UT777  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: H21150-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Case referred to SDRWQCB from SD-DEH based on free product found on 2771 Kurtz St while drilling post hole for sign (1994).

**LUST:**

Global Id: T0607303029  
Action Type: ENFORCEMENT  
Date: 04/07/2008  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Global Id: T0607303029  
Action Type: ENFORCEMENT  
Date: 10/12/2009  
Action: Closure/No Further Action Letter

Global Id: T0607303029  
Action Type: ENFORCEMENT  
Date: 10/09/2012  
Action: Site Visit / Inspection / Sampling

Global Id: T0607303029  
Action Type: ENFORCEMENT  
Date: 04/07/2008  
Action: 13267 Requirement

Global Id: T0607303029  
Action Type: RESPONSE  
Date: 01/02/2008  
Action: Correspondence

**LUST:**

Global Id: T0607303029  
Status: Open - Case Begin Date  
Status Date: 07/16/1987

Global Id: T0607303029  
Status: Completed - Case Closed  
Status Date: 06/29/1988

Global Id: T0607303029  
Status: Open - Reopen Case  
Status Date: 12/27/2007

Global Id: T0607303029  
Status: Open - Verification Monitoring  
Status Date: 12/27/2007

Global Id: T0607303029  
Status: Completed - Case Closed  
Status Date: 10/12/2009

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT777  
Local Case: H21150-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Test  
How Stopped: Remove Contents  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Case Type: Other ground water affected  
Date Found: 06/10/1987  
Date Stopped: 06/10/1987  
Confirm Date: 06/16/1987  
Submit Workplan: Not reported  
Prelim Assess: 08/12/1987  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/03/1987  
Enforce Date: Not reported  
Closed Date: 6/29/88  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: ~5'  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HAULERS:**

Name: CFI FLEET SERVICE, SAN  
Address: 2750 KURTZ STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 1951308  
Facility Phone: (619) 906-1156  
Business Email Address: Not reported  
Contact Person: Mekias Lemma  
Mailing Address: 2750 Kurtz Street  
Mailing City: San Diego  
Mailing State: CA  
Mailing Zip: 92110  
Mailing County: Not reported  
Mailing Phone: (619) 906-1156  
Current Status: Active  
Current Hauler Status: Not reported  
Accepting Tires From Public: Not reported  
Regulatory Status Last Changed: 2022-03-02 08:11:09  
Business Types: Not reported

**HMMD SAN DIEGO:**

Name: J T MOTORS  
Address: 2750 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 128795  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 441-560-24-00  
Last HMMD Inspection: 12/27/1994  
Facility Telephone: 619-294-8992  
Permit Status: INAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Permit Expiration: 12/27/1994  
Date Last Updated: 11/02/2012  
Facility Owner: C G TURNER  
Facility Mailing Address: 2750 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**SWEEPS UST:**

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 8

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: WESTERN TOWING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000003  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000004  
Tank Status: Not reported  
Capacity: 800  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000005  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Number Of Tanks: Not reported  
  
Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000006  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000007  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: WESTERN TOWING  
Address: 2750 KURTZ ST  
City: SAN DIEGO  
Status: Not reported  
Comp Number: 21150  
Number: Not reported  
Board Of Equalization: 44-006213  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021150-000008  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN ARROW DAIRY (Continued)**

**S102430825**

Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: GOLDEN ARROW DAIRY  
edr\_fadd1: 2750 KURTZ  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT777

**404  
SE  
1/4-1/2  
0.370 mi.  
1953 ft.**

**COAST CLEANERS  
3333 ROSECRANS ST  
SAN DIEGO, CA 92110**

**LUST S100734257  
SAN DIEGO CO. SAM N/A  
San Diego Co. HMMD  
Cortese  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**Actual:  
12 ft.**

**LUST:**

Name: COAST CLEANERS  
Address: 3333 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104224  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302145](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302145)  
Global Id: T0607302145  
Latitude: 32.7480307  
Longitude: -117.2075695  
Status: Completed - Case Closed  
Status Date: 07/12/2002  
Case Worker: Not reported  
RB Case Number: 9UT3383  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H28503-001  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Acetone  
Site History: Not reported

**LUST:**

Global Id: T0607302145  
Action Type: Other  
Date: 08/29/1996  
Action: Leak Discovery  
  
Global Id: T0607302145  
Action Type: ENFORCEMENT  
Date: 07/12/2002  
Action: Closure/No Further Action Letter  
  
Global Id: T0607302145  
Action Type: Other  
Date: 08/29/1996  
Action: Leak Began

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST CLEANERS (Continued)**

**S100734257**

Global Id: T0607302145  
Action Type: Other  
Date: 08/29/1996  
Action: Leak Reported

**LUST:**

Global Id: T0607302145  
Status: Open - Case Begin Date  
Status Date: 08/29/1996

Global Id: T0607302145  
Status: Completed - Case Closed  
Status Date: 07/12/2002

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3383  
Local Case: H28503-001  
Substance: Chlorinated Hydrocarbons  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/29/1996  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 08/29/1996  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/29/1996  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: Not reported  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: COAST CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST CLEANERS (Continued)**

**S100734257**

Address: 3333 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104224  
Case Number: H28503-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - For Non-LOP Tank**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 7/12/2002  
Date Began: 8/29/1996

**HMMD SAN DIEGO:**

Name: COAST CLEANERS  
Address: 3333 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 128503  
Business Type: Not reported  
EPA Id Number: CAD981617434  
APN: 450-470-36-00  
Last HMMD Inspection: 02/26/1996  
Facility Telephone: 619-222-4288  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: BRUCE ROSENBLATT  
Facility Mailing Address: 3333 ROSECRANS ST #239  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-4224  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CORTESE:**

Name: COAST CLEANERS  
Address: 3333 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104224  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302145  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST CLEANERS (Continued)**

**S100734257**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: COAST CLEANERS  
edr\_fadd1: 3333 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3383

**CERS:**

Name: COAST CLEANERS  
Address: 3333 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 921104224  
Site ID: 204681  
CERS ID: T0607302145  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**BH405**  
**East**  
**1/4-1/2**  
**0.380 mi.**  
**2007 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**SAN DIEGO MFG PLT**  
**SAN DIEGO, CA**  
**Site 1 of 2 in cluster BH**

**ENVIROSTOR** **S107737240**  
**N/A**

**ENVIROSTOR:**

Name: SAN DIEGO MFG PLT  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000456  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.75416  
Longitude: -117.2  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO MFG PLT (Continued)**

**S107737240**

Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CA99799F560500  
 Alias Type: Federal Facility ID  
 Alias Name: J09CA0603  
 Alias Type: INPR  
 Alias Name: 80000456  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Inventory Project Report (INPR)  
 Completed Date: 04/18/1994  
 Comments: Not reported

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

**BH406**  
 East  
 1/4-1/2  
 0.380 mi.  
 2007 ft.

**SAN DIEGO MANUFACTURING PLANT**  
**SAN DIEGO, CA**  
**Site 2 of 2 in cluster BH**

**FUDS 1024903652**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

FUDS:  
 EPA Region: 09  
 Installation ID: CA99799F560500  
 Congressional District Number: 53  
 Name: SAN DIEGO MANUFACTURING PLANT  
 FUDS Number: J09CA0603  
 City: SAN DIEGO  
 State: CA  
 County: SAN DIEGO  
 Object ID: 7739  
 USACE Division: SPD  
 USACE District: Los Angeles District (SPL)  
 Status: Properties without projects  
 Current Owner: STATE: STATE OF CA PARKS & BEACHES; PARKING LOT ON WESTSIDE & ABANDONED BUILDING ON EAST  
 EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61175>  
 Eligibility: Ineligible  
 Has Projects: No  
 NPL Status: Not reported  
 Project Required: No  
 Feature Description: On March 25, 1942, this site was acquired in fee (through a Declaration of Taking) by the Department of the Army as agent for the Defense Plant Corporation. The Defense Plant Corporation furnished all funds necessary for that acquisition. Pursuant to a directive dated 21 February 1942, the site was quitclaimed to the Defense Plant Corporation on 8 September 1943. This site was used for the

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO MANUFACTURING PLANT (Continued)**

**1024903652**

manufacture of heavy bombers. In a Declaration of Taking filed 16 June 1955, the Secretary of the Air Force acquired 70.39 acres of land in the vicinity of and adjacent to the site. Careful examination of the Title information for that Taking reveals that the site of the former San Diego Manufacturing Plant was not included in that Air Force action. The site is currently owned by the State of California, Department of Parks and Recreation, and is used for parking areas for Old Town State Park, a UCSD shuttle lot, and Parks Department equipment storage.

Latitude: 32.75416667  
 Longitude: -117.2

**BG407**  
**West**  
**1/4-1/2**  
**0.384 mi.**  
**2028 ft.**

**FORMER ARCO FACILITY #169**  
**4101 WEST POINT LOMA BLVD**  
**SAN DIEGO, CA 92110**

**Site 2 of 3 in cluster BG**

**LUST** **S109517580**  
**Cortese** **N/A**  
**CERS**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**12 ft.**

Name: FORMER ARCO FACILITY #169  
 Address: 4101 WEST POINT LOMA BLVD  
 City,State,Zip: SAN DIEGO, CA 92110  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000000916](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000916)  
 Global Id: T10000000916  
 Latitude: 32.7533995125849  
 Longitude: -117.223649024963  
 Status: Completed - Case Closed  
 Status Date: 04/06/2020  
 Case Worker: EM  
 RB Case Number: Not reported  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H39735-001  
 Potential Media Affect: Under Investigation  
 Potential Contaminants of Concern: Gasoline  
 Site History:

This Site is currently a 7-Eleven convenience store on the eastern side of the property, and a restaurant on the western side. This case was opened in January 2009 due to elevated soil samples with petroleum hydrocarbons noted during a Phase II site investigation. From June 2010 to July 2012, six groundwater monitoring wells (MWs) were installed, at which time the groundwater plume was delineated with the majority of the groundwater impacts limited to the northeastern portion of the Site and a small portion of West Point Loma Blvd. Figures 3 and 4 from the April 2019 First-Half 2019 Semi-Annual Groundwater Monitoring and Site Progress Report provide the most recent distribution of dissolved contamination levels at the Site. Between 2010 and August 2015, separate-phase hydrocarbons (SPH) were observed periodically in wells MW-2 and/or MW-6. During that time interval, approximately 15 gallons of SPH was removed and disposed off-site. From April to August 2015, as part of trenching activities for storm drain and sewer improvements in Chapman Street and West Point Loma Boulevard, 498 cubic yards of soil and 165 gallons of groundwater was removed and disposed off-site. In addition, 744,240 gallons of treated groundwater, from trench dewatering, was discharged to the sanitary sewer by the developer under a City of San Diego permit. During August and September 2015, a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

14-day multi-phase extraction (MPE) remediation event was performed using wells MW-2, MW-4, MW-5, and MW-6 as extraction wells. An estimated 1,919 pounds of vapor-phase gasoline-range organics (GRO) was removed from the subsurface by MPE. An on-site soil vapor assessment in June 2017 revealed no detections of any volatile organic compounds (VOCs). Therefore, there were no excess cancer risks at the Site. Using the detection limit, benzene was calculated to have an excess carcinogenic risk of  $1.1 \times 10^{-8}$  and ethylbenzene was calculated to have an excess carcinogenic risk of  $4.83 \times 10^{-11}$ , which are less than the acceptable  $1.0 \times 10^{-6}$  excess carcinogenic risk. A February 2018 Corrective Action Plan (CAP) and a September 2018 Corrective Action Plan Addendum (CAPA) were submitted for natural attenuation and approved by DEH. The public comment period ended on May 13, 2019. The Site Assessment and Mitigation Program (SAM) received no comments. The consultant proposed natural attenuation because: The plume is stable and decreasing. No SPH has been detected on the groundwater since August 2015. There are no supply wells within 1/2 mile of the site. Groundwater has no designated beneficial uses. There are no health risks based on the June 2017 soil vapor sampling report. A trend analysis estimates that benzene in groundwater will degrade to the Maximum Contaminant Level (MCL) of 1 ug/l by 2024. MtBE has never been detected at the Site. Trenches for utilities, particularly sewer, can be below the groundwater surface, which is an average of 6-feet to 8-feet below grade surface (bgs) at the Site. However, the consultant states that the existing plume only extends a few feet laterally into West Point Loma Boulevard. In addition, the plume is shrinking and it estimated to degrade by 2024. Based on this, utilities would not act as a conduit for plume migration. DEH concurs with the consultants conclusions and approves case closure. Approximately 1,258 cubic yards of soil remain on site with concentrations over 100 mg/kg TPH. This soil is located in the northeastern portion of the property from 3 to 15 feet bgs, per Figures 1, 2 and 3 of the September 2018 CAPA. Permit DEH2019-LMWP-004250 was issued by DEH for destruction of 12 wells, including 6 Soil Vapor Probes associated with the Site. The wells were destroyed on November 26 to December 6, 2019. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

LUST:

Global Id: T10000000916  
Contact Type: Local Agency Caseworker  
Contact Name: EWAN MOFFAT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: ewan.moffat@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 03/10/2009  
Action: Notice of Responsibility

Global Id: T10000000916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Action Type: ENFORCEMENT  
Date: 03/11/2009  
Action: Letter - Notice

Global Id: T1000000916  
Action Type: ENFORCEMENT  
Date: 09/22/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000916  
Action Type: ENFORCEMENT  
Date: 03/01/2019  
Action: Email Correspondence

Global Id: T1000000916  
Action Type: ENFORCEMENT  
Date: 07/14/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000916  
Action Type: ENFORCEMENT  
Date: 06/15/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000916  
Action Type: Other  
Date: 01/21/2009  
Action: Leak Discovery

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 01/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T1000000916  
Action Type: RESPONSE  
Date: 11/02/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Action: Monitoring Report - Semi-Annually

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 03/07/2016  
Action: Other Report / Document

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 04/30/2016  
Action: Monitoring Report - Quarterly

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 01/05/2016  
Action: Correspondence

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 11/13/2015  
Action: Sensitive Receptor Survey Report

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 06/14/2016  
Action: Correspondence

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 05/03/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 04/26/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 09/25/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 08/07/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 12/05/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 10/07/2016  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 07/14/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: Other  
Date: 01/21/2009  
Action: Leak Reported

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Quarterly

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 04/23/2013  
Action: Correspondence

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 06/19/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 02/03/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 06/15/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 06/06/2019  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Date: 08/21/2019  
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 09/21/2018  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 05/18/2017  
Action: Other Workplan - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 09/13/2017  
Action: Risk Assessment Report - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 05/27/2016  
Action: Correspondence - Regulator Responded

Global Id: T10000000916  
Action Type: REMEDIATION  
Date: 04/01/2015  
Action: Excavation

Global Id: T10000000916  
Action Type: REMEDIATION  
Date: 03/06/2015  
Action: Free Product Removal

Global Id: T10000000916  
Action Type: REMEDIATION  
Date: 08/19/2015  
Action: Dual Phase Extraction

Global Id: T10000000916  
Action Type: REMEDIATION  
Date: 04/01/2015  
Action: Pump & Treat (P&T) Groundwater

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 02/07/2013  
Action: Notice of Responsibility

Global Id: T10000000916  
Action Type: ENFORCEMENT  
Date: 01/27/2012  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	11/12/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	05/07/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	10/06/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	04/06/2020
Action:	Closure/No Further Action Letter
Global Id:	T10000000916
Action Type:	Other
Date:	01/21/2009
Action:	Leak Stopped
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	06/23/2009
Action:	Preliminary Site Assessment Workplan
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	07/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	04/07/2017
Action:	Correspondence
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	01/18/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	07/06/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T10000000916
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Date: 08/24/2012  
Action: Site Assessment Report - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 08/18/2013  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 05/04/2015  
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 02/23/2015  
Action: Other Report / Document - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 03/14/2016  
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 06/30/2017  
Action: Other Report / Document - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 06/14/2017  
Action: Other Report / Document - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 02/15/2019  
Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 12/06/2016  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 02/13/2018  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 05/18/2017  
Action: Other Report / Document - Regulator Responded

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 04/26/2018  
Action: Other Report / Document - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	Letter - Notice
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Letter - Notice
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	08/25/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	05/19/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	08/17/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	07/12/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	ENFORCEMENT
Date:	11/16/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE
Date:	06/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000916
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Date: 01/30/2019  
Action: Monitoring Report - Semi-Annually

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 01/09/2020  
Action: Correspondence

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 08/08/2018  
Action: Other Report / Document

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 07/30/2018  
Action: Monitoring Report - Semi-Annually

Global Id: T10000000916  
Action Type: RESPONSE  
Date: 06/12/2017  
Action: Other Report / Document

**LUST:**

Global Id: T10000000916  
Status: Open - Case Begin Date  
Status Date: 01/21/2009

Global Id: T10000000916  
Status: Open - Site Assessment  
Status Date: 03/10/2009

Global Id: T10000000916  
Status: Completed - Case Closed  
Status Date: 04/06/2020

**CORTESE:**

Name: FORMER ARCO FACILITY #169  
Address: 4101 WEST POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000000916  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO FACILITY #169 (Continued)**

**S109517580**

Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: FORMER ARCO FACILITY #169  
Address: 4101 WEST POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 248479  
CERS ID: T10000000916  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**BG408**  
**West**  
**1/4-1/2**  
**0.384 mi.**  
**2028 ft.**

**TESERO 97610-0169**  
**4101 W POINT LOMA BLVD**  
**SAN DIEGO, CA 92110**  
**Site 3 of 3 in cluster BG**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**S109599100**  
**N/A**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**

**Actual:**  
**12 ft.**

Name: FORMER ARCO  
Address: 4101 W POINT LOMA BL  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H39735-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Preliminary Assessment  
Date: 1/22/2009  
Date Began: 11/24/2008

**HMMD SAN DIEGO:**

Name: 7-ELEVEN STORE #20100  
Address: 4101 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-225-8744  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

Permit Expiration: Not reported  
Date Last Updated: 08/14/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4101 W POINT LOMA BLVD, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001538  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6798240  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-14T19:07:04.000  
Inspection Date: 2022-06-24T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001538  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6798240  
Return To Compliance Date: 2022-08-13T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-08-14T19:07:04.000  
Inspection Date: 2022-06-24T00:00:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1

Waste and Materials:  
Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141632  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T16:57:39.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESERO 97610-0169 (Continued)

S109599100

Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0093338  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2016-09-07T02:32:39.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205256  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-22T02:31:17.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188439  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-09-21T02:31:09.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001538  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0330661  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-08-14T19:07:04.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

HAZNET:

Name: TESERO 97610-0169  
Address: 4101 W POINT LOMA BLVD  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: ROSIE RANGEL  
Telephone: 2106266564  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

Mailing Address: 19100 RIDGEWOOD PKWY # TX1-022

Year: 2015  
Gepaid: CAL000391217  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.042

Year: 2013  
Gepaid: CAL000391217  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.05

Additional Info:

Year: 2015  
Gen EPA ID: CAL000391217

Shipment Date: 20151228  
Creation Date: 10/3/2016 18:30:34  
Receipt Date: 20151230  
Manifest ID: 008735725FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150720  
Creation Date: 10/5/2015 22:15:27  
Receipt Date: 20150723  
Manifest ID: 004662556FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.042  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000391217

Shipment Date: 20131118  
Creation Date: 4/5/2014 22:15:10  
Receipt Date: 20131127  
Manifest ID: 005762882FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

SAN DIEGO CO LOP:

Name: FORMER ARCO  
Address: 4101 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH2009-LSAM-H39735-001  
Record Status: Completed  
Opened Date: 01/21/2009  
Parcel Number: 441-160-07-00  
Case Type: LOP - Local Oversight Program  
Historical Name: FORMER ARCO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

SWRCB Global ID: T10000000916  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/22/2009  
Census Tract: 68.02  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7533742  
Longitude: -117.2237133  
X MapCoord: 6262285.235  
Y MapCoord: 1855299.469

**CERS:**

Name: 7-ELEVEN STORE #20100  
Address: 4101 W POINT LOMA BLVD  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 1464  
CERS ID: 10466386  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 1464  
Site Name: 7-ELEVEN STORE #20100  
Violation Date: 06-24-2022  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/13/2022. Inspection Sequence ID:6798240;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6798240  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5314191  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5699877  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 1464  
Facility Name: 7-ELEVEN STORE #20100  
Env Int Type Code: HMBP  
Program ID: 10466386  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.753670  
Longitude: -117.223600

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Douglas Shearer  
Entity Title: Not reported  
Affiliation Address: 500 Speedway Dr.  
Affiliation City: Enon  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 45323  
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4101 W POINT LOMA BLVD  
Affiliation City: SAN DIEGO  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Douglas Shearer  
Entity Title: Western & Central Zone Safety Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: BASET ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: 4101 W POINT LOMA BLVD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110  
Affiliation Phone: (619) 225-8744,

Affiliation Type Desc: Operator  
Entity Name: BASET ENTERPRISES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 225-8744,

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN CONVENIENCE STORES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7578,

HWTS:

Name: TESERO 97610-0169

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESERO 97610-0169 (Continued)**

**S109599100**

Address: 4101 W POINT LOMA BLVD  
 Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 92110  
 EPA ID: CAL000391217  
 Inactive Date: 06/30/2015  
 Create Date: 11/07/2013  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 400 OCEANGATE BLVD, SUITE 600  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: LONG BEACH, CA 908020000  
 Owner Name: TESORO REFINING AND MRKTING CO LLC  
 Owner Address: 19100 RIDGEWOOD PKWY # TX1-022  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN ANTONIO, TX 782591834  
 Contact Name: JO-ANNE ALVAREZ  
 Contact Address: 400 OCEANGATE BLVD, SUITE 600  
 Contact Address 2: Not reported  
 City,State,Zip: LONG BEACH, CA 90802  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.753331  
 Longitude: -117.223569

**NAICS:**

EPA ID: CAL000391217  
 Create Date: 2013-11-07 15:05:01.950  
 NAICS Code: 44719  
 NAICS Description: Other Gasoline Stations  
 Issued EPA ID Date: 2013-11-07 15:05:01.94300  
 Inactive Date: 2015-06-30 00:00:00  
 Facility Name: TESERO 97610-0169  
 Facility Address: 4101 W POINT LOMA BLVD  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**409  
 East  
 1/4-1/2  
 0.385 mi.  
 2031 ft.**

**OLD TOWN STATE PARK  
 4005 TAYLOR ST  
 SAN DIEGO, CA 92110**

**LUST S102434647  
 SAN DIEGO CO. SAM N/A  
 Cortese  
 HIST CORTESE  
 SAN DIEGO CO LOP  
 CERS**

**Relative:  
 Higher  
 Actual:  
 15 ft.**

**LUST:**

Name: STATE OF CALIFORNIA PARK & REC  
 Address: 4005 TAYLOR ST  
 City,State,Zip: SAN DIEGO, CA 921102738  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607303057](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303057)  
 Global Id: T0607303057  
 Latitude: 32.7556553  
 Longitude: -117.1998297

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD TOWN STATE PARK (Continued)**

**S102434647**

Status: Completed - Case Closed  
Status Date: 07/18/1988  
Case Worker: Not reported  
RB Case Number: 9UT806  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H21170-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607303057  
Action Type: Other  
Date: 08/28/1987  
Action: Leak Began

Global Id: T0607303057  
Action Type: Other  
Date: 08/28/1987  
Action: Leak Discovery

Global Id: T0607303057  
Action Type: Other  
Date: 08/28/1987  
Action: Leak Reported

Global Id: T0607303057  
Action Type: Other  
Date: 08/28/1987  
Action: Leak Stopped

LUST:

Global Id: T0607303057  
Status: Open - Case Begin Date  
Status Date: 08/28/1987

Global Id: T0607303057  
Status: Completed - Case Closed  
Status Date: 07/18/1988

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT806  
Local Case: H21170-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Remove Contents  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD TOWN STATE PARK (Continued)**

**S102434647**

Date Found: 08/28/1987  
Date Stopped: 08/28/1987  
Confirm Date: 08/28/1987  
Submit Workplan: Not reported  
Prelim Assess: 10/06/1987  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: 2/18/88  
Began Monitor: Not reported  
Release Date: 10/02/1987  
Enforce Date: Not reported  
Closed Date: 5/10/89  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 9'  
Beneficial Use: NBNB/E  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: STATE OF CALIFORNIA PARK & REC  
Address: 4005 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 921102738  
Case Number: H21170-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 7/18/1988  
Date Began: 8/28/1987

**CORTESE:**

Name: STATE OF CALIFORNIA PARK & REC  
Address: 4005 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 921102738  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607303057  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLD TOWN STATE PARK (Continued)**

**S102434647**

Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: OLD TOWN STATE PARK  
edr\_fadd1: 4005 TAYLOR  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT806

**SAN DIEGO CO LOP:**

Name: STATE OF CALIFORNIA PARK & REC  
Address: 4005 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110-2738  
Record ID: DEH1987-LSAM-H21170-001  
Record Status: Completed  
Opened Date: 08/28/1987  
Parcel Number: 442-450-06-00  
Case Type: LOP - Local Oversight Program  
Historical Name: PARK & RECREATION BLDG 10  
SWRCB Global ID: T0607303057  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/04/1987  
Census Tract: Not reported  
Community: Not reported  
Jurisdiction: Not reported  
Watershed Basin Number: Not reported  
Water Purveyor: Not reported  
Fire Agency: Not reported  
Latitude: Not reported  
Longitude: Not reported  
X MapCoord: Not reported  
Y MapCoord: Not reported

**CERS:**

Name: STATE OF CALIFORNIA PARK & REC  
Address: 4005 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 921102738  
Site ID: 232309  
CERS ID: T0607303057  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BI410**      **LA DE OFFICE & YD S D**  
**West**  
**1/4-1/2**      **SAN DIEGO, CA**  
**0.390 mi.**  
**2060 ft.**      **Site 1 of 2 in cluster BI**

**ENVIROSTOR**      **S107736556**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:  
Name: LA DE OFFICE & YD S D  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000297  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.75555  
Longitude: -117.2236  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F549600  
Alias Type: Federal Facility ID  
Alias Name: J09CA0437  
Alias Type: INPR  
Alias Name: 80000297  
Alias Type: Envirostor ID Number

Completed Info:

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BI411**      **L.A. DISTRICT ENG OFFICE &YARD**  
**West**  
**1/4-1/2**      **SAN DIEGO, CA**  
**0.391 mi.**  
**2063 ft.**      **Site 2 of 2 in cluster BI**

**FUDS**      **1024903572**  
                  **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**10 ft.**

**FUDS:**  
 EPA Region: 09  
 Installation ID: CA99799F549600  
 Congressional District Number: 52  
 Name: L.A. DISTRICT ENG OFFICE &YARD  
 FUDS Number: J09CA0437  
 City: SAN DIEGO  
 State: CA  
 County: SAN DIEGO  
 Object ID: 6250  
 USACE Division: SPD  
 USACE District: Los Angeles District (SPL)  
 Status: Properties without projects  
 Current Owner: LOCAL: CITY CITY OF SAM DIEGO HOUSING AUTHORITY-220 UNITS  
 EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61099>  
 Eligibility: Eligible  
 Has Projects: No  
 NPL Status: Not reported  
 Project Required: No  
 Feature Description: USED AS STORAGE YARD & OFFICES BY LA DIST. OF ARMY CORPS OF ENGINERRS  
 Latitude: 32.75555556  
 Longitude: -117.22361111

**412**      **MISSION BAY LANDFILL #1**  
**North**      **SEA WORLD DRIVE**  
**1/4-1/2**      **SAN DIEGO, CA 92109**  
**0.393 mi.**  
**2076 ft.**

**SWF/LF**      **S102362149**  
**CERS**      **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**SWF/LF (SWIS):**  
 Name: MISSION BAY LANDFILL #1  
 Address: SEA WORLD DRIVE  
 City,State,Zip: SAN DIEGO, CA 92109  
 Region: STATE  
 Facility ID: 37-AA-0026  
 SWIS Number: 37-AA-0026  
 Point of Contact: Abel Martinez-Centeno  
 Is Archived: No  
 Is Closed Illegal Abandoned: Yes  
 Is Site Inert Debris Engineered Fill: No  
 Is Financial Assurances Responsible: No  
 Absorbed On: Not reported  
 Operational Status: Closed  
 Absorbed By: Not reported  
 Closed Illegal Abandoned Category: C3  
 EPA Federal Registry ID: Not reported  
 ARB District: San Diego  
 SWRCB Region: San Diego  
 Local Government: San Diego  
 Reporting Agency Legal Name: City of San Diego  
 Reporting Agency Department: Development Services Department  
 Enforcing Agency Legal Name: City of San Diego  
 Enforcing Agency Department: Development Services Department  
 Regulation Status: Unpermitted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION BAY LANDFILL #1 (Continued)**

**S102362149**

Activity:

SWIS Number: 37-AA-0026  
Site Name: Mission Bay Landfill #1  
Activity: Solid Waste Disposal Site  
Activity Is Archived: No  
Category: Disposal  
Activity Classification: Solid Waste Disposal Site  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: 1/1/1988  
Cease Operation Type: Actual  
Inspection Frequency: Quarterly  
Throughput: Not reported  
Throughput Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity Date: Not reported  
Capacity: Not reported  
Capacity Units: Not reported  
Total Acreage: 0  
Disposal Acreage: 0  
Permitted Elevation: Not reported  
Permitted Elevation Type: Not reported  
Permitted Depth: Not reported  
Permitted Depth Type: Not reported  
Point of Contact: Abel Martinez-Centeno  
Site Operational Status: Closed  
Site Regulatory Status: Unpermitted  
Site Is Archived: No  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: C3  
EPA Federal Registry ID: Not reported  
County: San Diego  
ARB District: San Diego  
SWRCB Region: San Diego  
Local Government: San Diego  
Street Address: Sea World Drive  
City: San Diego  
State: CA  
ZIP Code: 92109  
Reporting Agency Legal Name: City of San Diego  
Reporting Agency Department: Development Services Department  
Enforcing Agency Legal Name: City of San Diego  
Enforcing Agency Department: Development Services Department

Owner:

SWIS Number: 37-AA-0026  
Owner: City Of San Diego  
Owner Address: 9601 Ridgehaven Ct Ste 310  
Owner City: San Diego  
Owner State: CA  
Owner Zip: 92123-1676  
Site Name: Mission Bay Landfill #1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION BAY LANDFILL #1 (Continued)**

**S102362149**

Site Operational Status: Closed  
Site Type: Disposal Only  
Site Regulatory Status: Unpermitted  
Latitude: 32.76333  
Longitude: -117.21667  
Is Archived: No  
Started On: Not reported  
Contact Name: Renee Robertson  
Contact Title: Director Refuse/Disposal  
Contact Email: Not reported  
Contact Phone: (858) 573-1275

**CERS:**

Name: MISSION BAY LANDFILL #1  
Address: SEA WORLD DRIVE  
City, State, Zip: SAN DIEGO, CA 92101  
Site ID: 480949  
CERS ID: 110013990725  
CERS Description: US EPA Air Emission Inventory System (EIS)

**BJ413**  
**SSE**  
**1/4-1/2**  
**0.402 mi.**  
**2122 ft.**

**DEWEY ELEMENTARY SCHOOL**  
**3251 ROSECRANS ST**  
**SAN DIEGO, CA 92110**

**LUST S102017974**  
**N/A**

**Site 1 of 2 in cluster BJ**

**Relative:**  
**Higher**  
**Actual:**  
**14 ft.**

**LUST REG 9:**  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3521  
Local Case: H36169-001  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/11/1997  
Date Stopped: 08/11/1997  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 08/14/1997  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/11/1997  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEWEY ELEMENTARY SCHOOL (Continued)**

**S102017974**

GW Depth: >10  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**BJ414  
SSE  
1/4-1/2  
0.402 mi.  
2122 ft.  
  
Relative:  
Higher  
  
Actual:  
14 ft.**

**SDUSD DEWEY ELEMENTARY  
3251 ROSECRANS ST  
SAN DIEGO, CA 92110  
  
Site 2 of 2 in cluster BJ**

**LUST S103652940  
SAN DIEGO CO. SAM N/A  
San Diego Co. HMMD  
Cortese  
HIST CORTESE  
SAN DIEGO CO LOP  
CERS  
HWTS**

LUST:

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302290](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302290)  
Global Id: T0607302290  
Latitude: 32.7476371  
Longitude: -117.2080516  
Status: Completed - Case Closed  
Status Date: 02/17/2004  
Case Worker: Not reported  
RB Case Number: 9UT3521  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H36169-001  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

LUST:

Global Id: T0607302290  
Action Type: Other  
Date: 08/11/1997  
Action: Leak Discovery  
  
Global Id: T0607302290  
Action Type: ENFORCEMENT  
Date: 02/11/2004  
Action: Closure/No Further Action Letter

Global Id: T0607302290  
Action Type: Other  
Date: 08/11/1997  
Action: Leak Began

Global Id: T0607302290  
Action Type: Other  
Date: 08/11/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDUSD DEWEY ELEMENTARY (Continued)**

**S103652940**

Action: Leak Reported  
  
Global Id: T0607302290  
Action Type: ENFORCEMENT  
Date: 08/15/2003  
Action: Notice of Violation

LUST:

Global Id: T0607302290  
Status: Open - Case Begin Date  
Status Date: 08/11/1997

Global Id: T0607302290  
Status: Completed - Case Closed  
Status Date: 02/17/2004

SAN DIEGO CO. SAM:

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H36169-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 2/17/2004  
Date Began: 8/11/1997

HMMD SAN DIEGO:

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 136169  
Business Type: 6HK56  
EPA Id Number: Not reported  
APN: 450-740-09-00  
Last HMMD Inspection: 05/15/1997  
Facility Telephone: 619-223-8131  
Permit Status: INAC  
Permit Expiration: 05/15/1997  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO UNIFIED SCHOOL DIST  
Facility Mailing Address: 4100 NORMAL ST - A2 #107  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92103-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDUSD DEWEY ELEMENTARY (Continued)**

**S103652940**

UST Name: UNDERGROUND TANK 136169 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 136169  
Tank Type: SINGLE WALL  
Additional Id: 001/AT4895  
Capacity Gallons: 2000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: CLOSED  
Remove Close Date: 2003-04-24 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 99  
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

**CORTESE:**

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302290  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: DEWEY ELEMENTARY SCHOOL  
edr\_fadd1: 3251 ROSECRANS  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3521

**SAN DIEGO CO LOP:**

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDUSD DEWEY ELEMENTARY (Continued)**

**S103652940**

Record ID: DEH1997-LSAM-H36169-001  
Record Status: Completed  
Opened Date: 08/11/1997  
Parcel Number: 450-740-09-00  
Case Type: LOP - Local Oversight Program  
Historical Name: DEWEY ELEMENTARY SCHOOL  
SWRCB Global ID: T0607302290  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/14/1997  
Census Tract: 66.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7465819  
Longitude: -117.2072656  
X MapCoord: 6267343.607  
Y MapCoord: 1852766.772

**CERS:**

Name: SDUSD DEWEY ELEMENTARY  
Address: 3251 ROSECRANS ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 204279  
CERS ID: T0607302290  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**HWTS:**

Name: DEWEY ELEMENTARY SCHOOL  
Address: 3251 ROSECRANS  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002378599  
Inactive Date: 09/10/2002  
Create Date: 07/19/2001  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 3251 ROSECRANS  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921100000  
Owner Name: SAN DIEGO USD  
Owner Address: 4100 NORMAL ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921030000  
Contact Name: JOHN BAKER-ENV HEALTH & SFTY  
Contact Address: 3251 ROSECRANS  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921100000  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.747541  
Longitude: -117.208448

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BF415**  
**ESE**  
**1/4-1/2**  
**0.406 mi.**  
**2142 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**12 ft.**

**R T E DELTEC**  
**2727 KURTZ ST**  
**SAN DIEGO, CA 92110**  
  
**Site 4 of 4 in cluster BF**

**SAN DIEGO CO. SAM** **S103963667**  
**CPS-SLIC** **N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**SAN DIEGO CO. SAM:**

Name: EATON ELECTRICAL GROUP  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H09875-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/1/2008  
Date Began: 7/30/2008

**CPS-SLIC:**

Name: EATON ELECTRICAL GROUP  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/04/2009  
Global Id: T10000000300  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H09875-001  
Latitude: 32.749895  
Longitude: -117.201051  
Case Type: Cleanup Program Site  
Case Worker: KK  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: POWERWARE CORP  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 109875  
Business Type: 6HK35  
EPA Id Number: CAD981429749  
APN: 450-500-10-00  
Last HMMD Inspection: 12/17/2001  
Facility Telephone: 619-291-4211  
Permit Status: INAC  
Permit Expiration: 03/31/2005  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Facility Owner: DELTEC-EXIDE ELECTRONICS  
Facility Mailing Address: 2727 KURTZ ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3109  
UST Owner: DELTEC-A FISKARS COMPANY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 109875 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 109875  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 2000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-20 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name: PRIME NOW, LLC - UCA6  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110-3109  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000429968  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 5105415774  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/23/2022  
Facility Owner: Not reported  
Facility Mailing Address: Attn: NA Environmental Team P.O. Box 80842, Seattle, WA 98108  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003157  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5633946  
Return To Compliance Date: 2017-01-30T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:34:08.000  
Inspection Date: 2017-01-18T00:00:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003157  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6092245  
Return To Compliance Date: 2019-02-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:34:08.000  
Inspection Date: 2019-01-30T13:49:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003157  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5633946  
Return To Compliance Date: 2017-01-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:34:08.000  
Inspection Date: 2017-01-18T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-003157  
Program Element: Hazardous Materials Release Response Plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Inspection Type: Initial Inspection  
Inspection Number: 5633946  
Return To Compliance Date: 2017-01-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-23T01:34:08.000  
Inspection Date: 2017-01-18T00:00:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Waste and Materials:

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0148903  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-25T02:30:12.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206966  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-19T21:22:31.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178769  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-19T21:22:31.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0234775  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-29T01:29:55.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204964  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-29T01:29:56.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291347  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-09-25T02:00:56.000  
Chemical Name: Hand Sanitizer  
Common Name: Hand Sanitizer  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291348  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-09-25T02:00:56.000  
Chemical Name: Honeywell Solstice+e-< N40 Refrigerant (R-448A)  
Common Name: Refrigerant  
Case Number: 000000017419

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291349  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-09-25T02:00:56.000  
Chemical Name: R-404A Refrigerant  
Common Name: R-404A Refrigerant  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0259849  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-25T02:00:56.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0250875  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-06-26T02:30:29.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0222156  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-06-26T02:30:29.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317817  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-04-19T02:31:06.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HCHEM-0317818  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-19T02:31:06.000  
Chemical Name: Honeywell Solstice+e-< N40 Refrigerant (R-448A)  
Common Name: Refrigerant  
Case Number: 000000017419

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233520  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-11T01:29:17.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0203580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-11T01:29:17.000  
Chemical Name: Refrigerant Gel Products  
Common Name: Gel Packs  
Case Number: Not reported

Record ID: DEH2016-HUPFP-003157  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291346  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-09-25T02:00:56.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

**CERS HAZ WASTE:**

Name: PRIME NOW, LLC - UCA6  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 413153  
CERS ID: 10664449  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: R T E DELTEC  
Address: 2727 KURTZ ST  
City: SAN DIEGO  
Status: Active  
Comp Number: 9875  
Number: 9  
Board Of Equalization: 44-022446  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-009875-000001  
Tank Status: A  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 1

**CERS TANKS:**

Name: PRIME NOW, LLC - UCA6  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 413153  
CERS ID: 10664449  
CERS Description: Aboveground Petroleum Storage

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

HAZNET:

Name:	AMAZON.COM.NVDC UCA6
Address:	2727 KURTZ ST
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92110
Contact:	DEREK JONES
Telephone:	9313024463
Mailing Name:	Not reported
Mailing Address:	2727 KURTZ ST
Year:	2019
Gepaid:	CAL000413014
TSD EPA ID:	NVD980895338
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00700
Year:	2019
Gepaid:	CAL000413014
TSD EPA ID:	AZR000515924
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03750
Year:	2019
Gepaid:	CAL000413014
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.86800
Year:	2019
Gepaid:	CAL000413014
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01850
Year:	2019
Gepaid:	CAL000413014
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300
Year:	2018
Gepaid:	CAL000413014
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.23750

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Year: 2018  
Gepaid: CAL000413014  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.37600

Year: 2018  
Gepaid: CAL000413014  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00300

Year: 2017  
Gepaid: CAL000413014  
TSD EPA ID: CAD008364432  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2017  
Gepaid: CAL000413014  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0165

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

**Detail Two:**

Year: 2019  
EM Manifest ID: 573514  
Shipment Date: 7/16/2018  
Receipt Date: 7/23/2018  
Manifest Number: 011446847FLE  
Generator EPA ID: CAL000413014  
Name: PRIME NOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: SITE SAFETY MANAGER  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 573514  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-07-16  
Manifest Number: 011446847FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07100  
Quantity Waste: 142.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 468675  
Shipment Date: 7/12/2019  
Receipt Date: 7/29/2019  
Manifest Number: 013442071FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 468675  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-07-12  
Manifest Number: 013442071FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Quantity Waste: 76.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 463287  
Shipment Date: 6/29/2019  
Receipt Date: 7/10/2019  
Manifest Number: 013441977FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCAG)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 463287  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-06-29  
Manifest Number: 013441977FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 561

Year: 2019  
EM Manifest ID: 464354  
Shipment Date: 6/21/2019  
Receipt Date: 7/5/2019  
Manifest Number: 013441916FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported  
TSDF City: YUMA  
TSDF Zip: 85365-1901  
TSDF Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 464354  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-06-21  
Manifest Number: 013441916FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03450  
Quantity Waste: 69.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 561

Year: 2019  
EM Manifest ID: 1ce932cb-2747-4248-adee-e66333c1c0e3  
Shipment Date: 5/30/2019  
Receipt Date: 6/10/2019  
Manifest Number: 013437966FLE  
Generator EPA ID: CAL000413014  
Name: ATTN:SITE SAFETY MANAGER PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES WASTE TRANSFER FACILITY  
TSDF Address 1: 2730 E 13TH ST  
TSDF Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	1ce932cb-2747-4248-adee-e66333c1c0e3
Generator EPA ID:	CAL000413014
Shipment Date:	2019-05-30
Manifest Number:	013437966FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	421678
Shipment Date:	5/30/2019
Receipt Date:	6/10/2019
Manifest Number:	013443796FLE
Generator EPA ID:	CAL000413014
Name:	ATTN:SITE SAFETY MANAGER PRIMENOW (UCA6)
Address:	2727 KURTZ ST
Address 2:	Not reported
City:	SAN DIEGO
Zip:	92110
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	619-291-1251
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	421678
Generator EPA ID:	CAL000413014
Shipment Date:	2019-05-30
Manifest Number:	013443796FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 373356  
Shipment Date: 5/3/2019  
Receipt Date: 5/21/2019  
Manifest Number: 013437770FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 373356  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437770FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01850  
Quantity Waste: 37.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

**State:**

Year: 2019  
EM Manifest ID: 373356  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437770FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Quantity Waste: 37.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 122

Year: 2019  
EM Manifest ID: 387269  
Shipment Date: 5/3/2019  
Receipt Date: 5/22/2019  
Manifest Number: 013437771FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 387269  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437771FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 387269  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437771FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D018

Year: 2019  
EM Manifest ID: 387269  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437771FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

State:  
Year: 2019  
EM Manifest ID: 387269  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437771FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 213

Year: 2019  
EM Manifest ID: 387269  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437771FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 403368  
Shipment Date: 5/3/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Receipt Date: 5/16/2019  
Manifest Number: 013437772FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2019  
EM Manifest ID: 403368  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437772FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01150  
Quantity Waste: 23.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 403368  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-03  
Manifest Number: 013437772FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.09000  
Quantity Waste: 180.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 82b04b92-ba42-4fb6-9a22-a953443420c1  
Shipment Date: 5/14/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Receipt Date: 5/17/2019  
Manifest Number: 013129682FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:  
Year: 2019  
EM Manifest ID: 82b04b92-ba42-4fb6-9a22-a953443420c1  
Generator EPA ID: CAL000413014  
Shipment Date: 2019-05-14  
Manifest Number: 013129682FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 561

Detail Two:  
Year: 2018  
EM Manifest ID: 010675624FLE20170926\_D\_1  
Shipment Date: 9/26/2017  
Receipt Date: 10/2/2017  
Manifest Number: 010675624FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 010675624FLE20170926\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-09-26  
Manifest Number: 010675624FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04200  
Quantity Waste: 84.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 137237  
Shipment Date: 9/10/2018  
Receipt Date: 9/28/2018  
Manifest Number: 011465919FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6) ATTN: SITE SAFETY MANAGER  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 619-291-1251  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 137237  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-09-10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Manifest Number: 011465919FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2018  
EM Manifest ID: 010760083FLE20170829\_D\_1  
Shipment Date: 8/29/2017  
Receipt Date: 9/11/2017  
Manifest Number: 010760083FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010760083FLE20170829\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-29  
Manifest Number: 010760083FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

**State:**

Year: 2018  
EM Manifest ID: 010760083FLE20170829\_D\_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-29  
Manifest Number: 010760083FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 181

Year: 2018  
EM Manifest ID: 010760079FLE20170825\_D\_1  
Shipment Date: 8/25/2017  
Receipt Date: 9/1/2017  
Manifest Number: 010760079FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 010760079FLE20170825\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-25  
Manifest Number: 010760079FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010760079FLE20170825\_D\_1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-25  
Manifest Number: 010760079FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

State:

Year: 2018  
EM Manifest ID: 010760079FLE20170825\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-25  
Manifest Number: 010760079FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00200  
Quantity Waste: 4.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010760079FLE20170825\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-08-25  
Manifest Number: 010760079FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 009203136FLE20170817\_D\_1  
Shipment Date: 8/17/2017  
Receipt Date: 8/23/2017  
Manifest Number: 009203136FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	009203136FLE20170817_D_1
Generator EPA ID:	CAL000413014
Shipment Date:	2017-08-17
Manifest Number:	009203136FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04600
Quantity Waste:	92.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	561
Year:	2018
EM Manifest ID:	010144801FLE20170726_D_1
Shipment Date:	7/26/2017
Receipt Date:	7/31/2017
Manifest Number:	010144801FLE
Generator EPA ID:	CAL000413014
Name:	PRIMENOW (UCA6)
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Year: 2018  
EM Manifest ID: 010144801FLE20170726\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-07-26  
Manifest Number: 010144801FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02050  
Quantity Waste: 41.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 69912  
Shipment Date: 7/2/2018  
Receipt Date: 7/9/2018  
Manifest Number: 011446746FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City: SAN DIEGO  
Zip: 92110  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

Federal:  
Year: 2018  
EM Manifest ID: 69912  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-07-02  
Manifest Number: 011446746FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07550  
Quantity Waste: 151.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

State:

Year: 2018  
EM Manifest ID: 69912  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-07-02  
Manifest Number: 011446746FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07550  
Quantity Waste: 151.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2018  
EM Manifest ID: 011442896FLE20180605\_D\_1  
Shipment Date: 6/5/2018  
Receipt Date: 6/19/2018  
Manifest Number: 011442896FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 011442896FLE20180605\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-06-05  
Manifest Number: 011442896FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03350  
Quantity Waste: 67.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Federal Code:	D002
State:	
Year:	2018
EM Manifest ID:	011442896FLE20180605_D_1
Generator EPA ID:	CAL000413014
Shipment Date:	2018-06-05
Manifest Number:	011442896FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03350
Quantity Waste:	67.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	011442897FLE20180605_D_1
Shipment Date:	6/5/2018
Receipt Date:	7/6/2018
Manifest Number:	011442897FLE
Generator EPA ID:	CAL000413014
Name:	PRIMENOW (UCA6)
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVD980895338
TSDf Name:	21ST CENTURY EMN LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011442897FLE20180605_D_1
Generator EPA ID:	CAL000413014
Shipment Date:	2018-06-05
Manifest Number:	011442897FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:

Year: 2018  
EM Manifest ID: 011442897FLE20180605\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2018-06-05  
Manifest Number: 011442897FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00300  
Quantity Waste: 6.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 009200338FLE20170620\_D\_1  
Shipment Date: 6/20/2017  
Receipt Date: 6/28/2017  
Manifest Number: 009200338FLE  
Generator EPA ID: CAL000413014  
Name: PRIMENOW (UCA6)  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 009200338FLE20170620\_D\_1  
Generator EPA ID: CAL000413014  
Shipment Date: 2017-06-20  
Manifest Number: 009200338FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04800  
Quantity Waste: 96.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 561

Additional Info:

Year: 2017  
Gen EPA ID: CAL000413014

Shipment Date: 20171221  
Creation Date: 8/28/2018 18:31:08  
Receipt Date: 20180119  
Manifest ID: 010178533FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171221  
Creation Date: 8/28/2018 18:31:08  
Receipt Date: 20180119  
Manifest ID: 010178533FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/28/2018 18:31:08
Receipt Date:	20180119
Manifest ID:	010178533FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/28/2018 18:31:08
Receipt Date:	20180119
Manifest ID:	010178533FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Manifest ID: 010675881FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170926  
Creation Date: 6/13/2018 18:31:10  
Receipt Date: 20171002  
Manifest ID: 010675624FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.042  
Waste Quantity: 84  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170829  
Creation Date: 6/13/2018 18:30:59  
Receipt Date: 20170911  
Manifest ID: 010760083FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170825  
Creation Date: 5/30/2018 18:33:22  
Receipt Date: 20170901  
Manifest ID: 010760079FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170825  
Creation Date: 5/30/2018 18:33:22  
Receipt Date: 20170901  
Manifest ID: 010760079FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170817  
Creation Date: 5/21/2018 18:30:38  
Receipt Date: 20170823  
Manifest ID: 009203136FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.046  
Waste Quantity: 92  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: PRIME NOW, LLC - UCA6  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 413153  
CERS ID: 10664449  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 413153  
Site Name: PRIME NOW, LLC - UCA6  
Violation Date: 01-18-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/30/2017. Inspection Sequence ID:5633946  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,  
Site ID: 413153

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Site Name: PRIME NOW, LLC - UCA6  
Violation Date: 01-18-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/19/2017. Inspection Sequence ID:5633946  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 413153  
Site Name: PRIME NOW, LLC - UCA6  
Violation Date: 01-18-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/18/2017. Inspection Sequence ID:5633946  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 413153  
Site Name: PRIME NOW, LLC - UCA6  
Violation Date: 01-30-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/06/2019. Inspection Sequence ID:6092245  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6092245  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5633946  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Eval Source: CERS,  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6849646  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5633946  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6849646  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-26-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6849646  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6092245  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 413153  
Facility Name: PRIME NOW, LLC - UCA6  
Env Int Type Code: HMBP  
Program ID: 10664449  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749940  
Longitude: -117.201290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: AMAZON.COM.NVDC, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 80842  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98108  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Paul Wilson  
Entity Title: North America Environmental Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Habib Quraishi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Patty Sullivan  
Entity Title: Not reported  
Affiliation Address: PO Box 80842  
Affiliation City: Seattle  
Affiliation State: WA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Affiliation Country: Not reported  
Affiliation Zip: 98108  
Affiliation Phone: ,  
  
Affiliation Type Desc: Legal Owner  
Entity Name: PRIME NOW, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 80842, ATTN: Amazon.com, NA Env. Dept.  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98108  
Affiliation Phone: (510) 541-5774,

Affiliation Type Desc: Operator  
Entity Name: PRIME NOW, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 541-5774,

Name: EATON ELECTRICAL GROUP  
Address: 2727 KURTZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 217636  
CERS ID: T10000000300  
CERS Description: Cleanup Program Site

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

HWTS:  
Name: AMAZON.COM.NVDC UCA6  
Address: 2727 KURTZ ST  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAL000413014  
Inactive Date: 06/30/2016  
Create Date: 12/08/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2727 KURTZ ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**R T E DELTEC (Continued)**

**S103963667**

Owner Name: AMAZON.COM.NVDC  
 Owner Address: 345 BOREN AVE N  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SEATTLE, WA 981095306  
 Contact Name: DEREK JONES  
 Contact Address: 500 DUKE DR  
 Contact Address 2: Not reported  
 City,State,Zip: LEBANON, TN 37090  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 32.749848  
 Longitude: -117.2012625

**NAICS:**

EPA ID: CAL000413014  
 Create Date: 2015-12-08 11:27:42.053  
 NAICS Code: 53113  
 NAICS Description: Lessors of Miniwarehouses and Self-Storage Units  
 Issued EPA ID Date: 2015-12-08 11:27:42.05000  
 Inactive Date: 2016-06-30 00:00:00  
 Facility Name: AMAZON.COM.NVDC UCA6  
 Facility Address: 2727 KURTZ ST  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**416**  
**ENE**  
**1/4-1/2**  
**0.411 mi.**  
**2172 ft.**

**PACIFIC HIGHWAY MAINT. FACILIT**  
**4764 PACIFIC HIGHWAY**  
**SAN DIEGO, CA 92110**

**SWF/LF** **S105558051**  
**WDS** **N/A**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

**SWF/LF (SWIS):**  
 Name: PACIFIC HIGHWAY LVTO  
 Address: 4764 PACIFIC HIGHWAY  
 City,State,Zip: SAN DIEGO, CA 92110  
 Region: STATE  
 Facility ID: 37-AB-0022  
 SWIS Number: 37-AB-0022  
 Point of Contact: Cody Oquendo  
 Is Archived: Yes  
 Is Closed Illegal Abandoned: No  
 Is Site Inert Debris Engineered Fill: No  
 Is Financial Assurances Responsible: No  
 Absorbed On: Not reported  
 Operational Status: Closed  
 Absorbed By: Not reported  
 Closed Illegal Abandoned Category: Not reported  
 EPA Federal Registry ID: Not reported  
 ARB District: San Diego  
 SWRCB Region: San Diego  
 Local Government: San Diego  
 Reporting Agency Legal Name: City of San Diego  
 Reporting Agency Department: Development Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC HIGHWAY MAINT. FACILIT (Continued)**

**S105558051**

Enforcing Agency Legal Name: City of San Diego  
Enforcing Agency Department: Development Services Department  
Regulation Status: TBD (Pending Investigation)

Operator:  
SWIS Number: 37-AB-0022  
Site Name: Pacific Highway LVTO  
Site Operational Status: Closed  
Site Type: Non-Disposal Only  
Site Regulatory Status: TBD (Pending Investigation)  
Latitude: 32.7594  
Longitude: -117.20245  
Is Archived: Yes  
Operator: California Department of Transportation  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: terry\_kloepfer@dot.ca.gov  
Contact Phone: (858) 467-4000  
Street Address: 7181 Opportunity Rd Region 2  
Operator City: San Diego  
Operator State: CA  
Operator Zip: 92111

Owner:  
SWIS Number: 37-AB-0022  
Owner: California Department of Transportation  
Owner Address: 4050 Taylor St.  
Owner City: San Diego  
Owner State: CA  
Owner Zip: 92110  
Site Name: Pacific Highway LVTO  
Site Operational Status: Closed  
Site Type: Non-Disposal Only  
Site Regulatory Status: TBD (Pending Investigation)  
Latitude: 32.7594  
Longitude: -117.20245  
Is Archived: Yes  
Started On: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: Not reported  
Contact Phone: (619) 688-3329

Waste:  
SWIS Number: 37-AB-0022  
Site Name: Pacific Highway LVTO  
Activity: Limited Volume Transfer Operation  
Waste Type: Inert  
Site Is Archived: Yes  
Site Operational Status: Closed  
Site Regulatory Status: TBD (Pending Investigation)  
Site Type: Non-Disposal Only  
Point of Contact: Cody Oquendo  
Activity Is Archived: Yes  
Activity Operational Status: Closed  
Activity Regulatory Status: To Be Determined

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC HIGHWAY MAINT. FACILIT (Continued)**

**S105558051**

Activity Category: Transfer/Processing  
Activity Classification: Solid Waste Operation  
  
SWIS Number: 37-AB-0022  
Site Name: Pacific Highway LVTO  
Activity: Limited Volume Transfer Operation  
Waste Type: Mixed municipal  
Site Is Archived: Yes  
Site Operational Status: Closed  
Site Regulatory Status: TBD (Pending Investigation)  
Site Type: Non-Disposal Only  
Point of Contact: Cody Oquendo  
Activity Is Archived: Yes  
Activity Operational Status: Closed  
Activity Regulatory Status: To Be Determined  
Activity Category: Transfer/Processing  
Activity Classification: Solid Waste Operation

**WDS:**

Name: PACIFIC HIGHWAY MAINT. FACILIT  
Address: 4764 PACIFIC HIGHWAY  
City: SAN DIEGO  
Facility ID: San Diego 000001007  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 9  
Facility Telephone: Not reported  
Facility Contact: BILL CROWLEY  
Agency Name: CALTRANS DISTRICT 11  
Agency Address: 2829 JUAN STREET PO BOX 85406  
Agency City,St,Zip: SAN DIEGO 922865406  
Agency Contact: CORY BINNS  
Agency Telephone: 6196883626  
Agency Type: State  
SIC Code: 1611  
SIC Code 2: Not reported  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Primary Waste: STORMS  
Waste Type2: Not reported  
Waste2: Stormwater Runoff  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC HIGHWAY MAINT. FACILIT (Continued)**

**S105558051**

Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.  
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

**CIWQS:**

Name: PACIFIC HIGHWAY MAINT. FACILIT  
Address: 4764 PACIFIC HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: CA Dept of Trans DO11 (San Diego-Imperial Office)  
Agency Address: Po Box 85406, San Diego, CA 92186  
Place/Project Type: MS4  
SIC/NAICS: 1611  
Region: 9  
Program: SWCALTRANS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 99-06-DWQ  
WDID: 9 000001007  
NPDES Number: CAS000003  
Adoption Date: Not reported  
Effective Date: 07/15/1999  
Termination Date: 09/02/2009  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: A  
TTWQ: 1  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.757509  
Longitude: -117.201663

**CERS:**

Name: PACIFIC HIGHWAY MAINT. FACILIT  
Address: 4764 PACIFIC HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 323035  
CERS ID: 247221  
CERS Description: NPDES Wastewater and Stormwater



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302289](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302289)  
Global Id: T0607302289  
Latitude: 32.7525589  
Longitude: -117.2236933  
Status: Completed - Case Closed  
Status Date: 06/18/2004  
Case Worker: Not reported  
RB Case Number: 9UT3520  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H36108-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

LUST:

Global Id: T0607302289  
Action Type: Other  
Date: 08/11/1997  
Action: Leak Discovery

Global Id: T0607302289  
Action Type: ENFORCEMENT  
Date: 06/17/2004  
Action: Closure/No Further Action Letter

Global Id: T0607302289  
Action Type: Other  
Date: 08/11/1997  
Action: Leak Began

Global Id: T0607302289  
Action Type: Other  
Date: 08/11/1997  
Action: Leak Reported

Global Id: T0607302289  
Action Type: ENFORCEMENT  
Date: 08/15/2003  
Action: Notice of Violation

LUST:

Global Id: T0607302289  
Status: Open - Case Begin Date  
Status Date: 08/11/1997

Global Id: T0607302289  
Status: Completed - Case Closed  
Status Date: 06/18/2004

SAN DIEGO CO. SAM:  
Name:

SDUSD BERNARD ELEM.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H36108-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/18/2004  
Date Began: 8/11/1997

**CPS-SLIC:**

Name: VACANT LOT  
Address: 2930 BARNARD STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/24/2014  
Global Id: T10000005573  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2014-LSAM-000221  
Latitude: 32.7527088042125  
Longitude: -117.224024865082  
Case Type: Cleanup Program Site  
Case Worker: JS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: On August 18, 1997, DEH opened Local Oversight Program (LOP) case H36108-001 at the former Barnard Elementary School. Based on elevated levels of TPH in soil samples collected during the August 11, 1997 underground storage tank (UST) removal activities. During assessment activities, the consultant demonstrated that impacted soil had been adequately defined and that there were no groundwater impacts. On June 7, 2004, DEH closed the LOP case H36108-001. The Site is currently vacant. The purpose of this Voluntary Assistance Program (VAP) case was to evaluate land use change from an elementary school to residential. On October 16, 2013, four due diligence soil borings (SB-1 through SB-4) were advanced in the vicinity of former UST-1 to determine if residual contaminant concentrations would present a potential human health risk to future residents at the Site. On June 20, 2014, soil excavation along the former product piping run was conducted to remove potentially impacted soil. The excavation measured approximately 40 feet long by 3 feet wide by 2 feet deep. Approximately 9 cubic yards of soil was excavated and stockpiled on-site. Two confirmation soil samples were collected and analyzed in the vicinity of known soil contamination. The consultant reported there were no visual soil stains, odors, or photoionization detector readings during the excavation activities. The excavation was backfilled with clean soil from the Site. According to the property owner, the stockpiled clean soil will be distributed throughout the Site and used during grading activities. The consultant estimates that approximately 30 cubic yards of total petroleum hydrocarbons greater than 100 milligrams per kilogram remains beneath former UST-1 at approximately 10 feet below ground surface. According to the property owner, the impacted soil will not be disturbed by property

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

improvement activities. Based on the laboratory results from the due diligence soil borings and the confirmation soil samples, the consultant concludes that soil has been adequately defined. The consultant also evaluated potential health risks to the future residents using soil data and the SAM Vapor Risk Model. The calculated risk to human health by naphthalene was  $5.82 \times 10^{-7}$ . The consultant concludes that residual soil contamination does not pose a health risk to the future residents at the Site, and recommends No Further Action. Based on the information submitted, DEH concurs with the consultants conclusions and recommendation.

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: SDUSD BERNARD ELEM.  
Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 136108  
Business Type: 6HK56  
EPA Id Number: Not reported  
APN: 449-720-02-00  
Last HMMD Inspection: 05/15/1997  
Facility Telephone: 619-224-3306  
Permit Status: INAC  
Permit Expiration: 05/15/1997  
Date Last Updated: 11/02/2012  
Facility Owner: SD UNIFIED SCHOOL DISTRICT  
Facility Mailing Address: 4100 NORMAL ST - A2 #107  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92103-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 136108 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 136108  
Tank Type: SINGLE WALL  
Additional Id: AT3676  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1997-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

UST Name: UNDERGROUND TANK 136108 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 136108  
Tank Type: SINGLE WALL  
Additional Id: AT3676  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1997-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CORTESE:**

Name: SDUSD BERNARD ELEM.  
Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302289  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: BERNARD ELEMENTARY SCHOOL  
edr\_fadd1: 2930 BARNARD  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3520

**HAZNET:**

Name: BARNARD ELEMENTARY SCHOOL  
Address: 2930 BARNARD STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Contact: GLENN BOOGREN  
Telephone: 8586373698  
Mailing Name: Not reported  
Mailing Address: 4860 RUFFNER STREET

Year: 2013  
Gepaid: CAC002732283  
TSD EPA ID: AZC950823111  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 8

Year: 2013  
Gepaid: CAC002732283  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 16

Year: 2013  
Gepaid: CAC002732283  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2013  
Gepaid: CAC002732283  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0264

**Additional Info:**

Year: 2013  
Gen EPA ID: CAC002732283

Shipment Date: 20130628  
Creation Date: 11/16/2013 22:15:24  
Receipt Date: 20130709  
Manifest ID: 005753089FLE  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: CAR000003715  
Trans 2 Name: LUTREL TRUCKING  
TSD EPA ID: AZC950823111  
Trans Name: LA PAZ COUNTY LANDFILL  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 8  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130627  
Creation Date: 8/12/2013 22:15:22  
Receipt Date: 20130628  
Manifest ID: 004644387FLE  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 8  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130621  
Creation Date: 8/12/2013 22:15:22  
Receipt Date: 20130626  
Manifest ID: 000821251FLE  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 8  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130611
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130628
Manifest ID:	009378483JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOICHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0264
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130611
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130628
Manifest ID:	009378483JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHOICHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**NPDES:**

Name:	BARNARD APARTMENTS
Address:	2930 BARNARD STREET
City,State,Zip:	SAN DIEGO, CA 92110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C366992
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/24/2016
Operator Name:	Monarch at Barnard LP
Operator Address:	7727 Herschel Avenue
Operator City:	La Jolla
Operator State:	California
Operator Zip:	92037
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	438758
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C366992
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/24/2016
Discharge Name:	Monarch at Barnard LP
Discharge Address:	7727 Herschel Avenue
Discharge City:	La Jolla
Discharge State:	California
Discharge Zip:	92037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	438758
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C366992
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 08/24/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 06/19/2013  
Processed Date: 07/03/2013  
Status: Terminated  
Status Date: 08/24/2016  
Place Size: 9.16  
Place Size Unit: Acres  
Contact: Jerry Alford  
Contact Title: Not reported  
Contact Phone: 858-490-3330  
Contact Phone Ext: Not reported  
Contact Email: jalford@monarchgroup.com  
Operator Name: Monarch at Barnard LP  
Operator Address: 7727 Herschel Avenue  
Operator City: La Jolla  
Operator State: California  
Operator Zip: 92037  
Operator Contact: Jerry Alford  
Operator Contact Title: Not reported  
Operator Contact Phone: 858-490-3330  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jalford@monarchgroup.com  
Operator Type: Private Business  
Developer: Monarch at Barnard LP  
Developer Address: 7727 Herschel Avenue  
Developer City: La Jolla  
Developer State: California  
Developer Zip: 92037  
Developer Contact: Jerry Alford  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: Y  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Water, Sewer, Storm Drain, Electrical  
Constype Utility Ind: Y  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Receiving Water Name: San Diego River  
Certifier: Jerry Alford  
Certifier Title: Not reported  
Certification Date: 19-JUN-13  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN DIEGO CO LOP:**

Name: SDUSD BERNARD ELEM.  
Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1997-LSAM-H36108-001  
Record Status: Completed  
Opened Date: 08/11/1997  
Parcel Number: 449-720-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: BARNARD ELEMENTARY  
SWRCB Global ID: T0607302289  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/11/1997  
Census Tract: 68.02  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7520007  
Longitude: -117.2247157  
X MapCoord: 6261973.321  
Y MapCoord: 1854809.384

**CIWQS:**

Name: BARNARD APARTMENTS  
Address: 2930 BARNARD STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Agency: Monarch at Barnard LP  
Agency Address: 7727 Herschel Avenue, La Jolla, CA 92037  
Place/Project Type: Construction - Reconstruction, Utility: Water, Sewer, Storm Drain, Electrical, Residential  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C366992  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/03/2013  
Termination Date: 08/24/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.752697  
Longitude: -117.2237

**CERS:**

Name: VACANT LOT  
Address: 2930 BARNARD STREET  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 217252  
CERS ID: T10000005573  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Name: SDUSD BERNARD ELEM.  
Address: 2930 BARNARD ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 220876  
CERS ID: T0607302289  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**HWTS:**

Name: BARNARD ELEMENTARY SCHOOL  
Address: 2930 BARNARD STREET  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC002732283  
Inactive Date: 09/03/2013  
Create Date: 06/04/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4860 RUFFNER ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921110000  
Owner Name: SAN DIEGO UNIFIED SCHOOL DISTR  
Owner Address: 4100 NORMAL ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921032653  
Contact Name: JOHN D. BAKER, O.H.S.T.  
Contact Address: 4860 RUFFNER ST.  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92111  
Facility Status: Inactive  
Facility Type: TEMPORARY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BERNARD ELEMENTARY SCHOOL (Continued)**

**S101854739**

Category: STATE  
 Latitude: 32.752002  
 Longitude: -117.223746

NAICS:  
 EPA ID: CAC002732283  
 Create Date: 2013-06-04 11:13:24.590  
 NAICS Code: 61111  
 NAICS Description: Elementary and Secondary Schools  
 Issued EPA ID Date: 2013-06-04 11:13:24.59000  
 Inactive Date: 2013-09-03 11:13:24.58700  
 Facility Name: BARNARD ELEMENTARY SCHOOL  
 Facility Address: 2930 BARNARD STREET  
 Facility Address 2: Not reported  
 Facility City: SAN DIEGO  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92110

**BL419**  
**West**  
**1/4-1/2**  
**0.439 mi.**  
**2319 ft.**

**4236 VENUS ST.**  
**SAN DIEGO, CA 92110**  
**Site 1 of 2 in cluster BL**

**Notify 65** **S100178274**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**9 ft.**

NOTIFY 65:  
 Name: Not reported  
 Address: 4236 VENUS ST.  
 City,State,Zip: SAN DIEGO, CA 92110-5521  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

**BM420**  
**East**  
**1/4-1/2**  
**0.443 mi.**  
**2339 ft.**

**CALTRANS**  
**4050 TAYLOR ST**  
**SAN DIEGO, CA 92110**  
**Site 1 of 2 in cluster BM**

**SAN DIEGO CO. SAM** **S102360200**  
**LUST** **N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HIST CORTESE**  
**NPDES**  
**SAN DIEGO CO LOP**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

SAN DIEGO CO. SAM:  
 Name: CALTRANS/MOTOR POOL  
 Address: 4050 TAYLOR ST  
 City,State,Zip: SAN DIEGO, CA 92110  
 Case Number: H23396-001  
 Agency: DEH Site Assessment & Mitigation  
 Funding: **LOP - Federal Fund**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/9/2001  
Date Began: 9/16/1997

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT3560  
Local Case: H23396-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 09/16/1997  
Date Stopped: 09/16/1997  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 11/20/1997  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/16/1997  
Enforce Date: 11/24/97  
Closed Date: 1/9/01  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: Not reported  
Beneficial Use: Beneficial groundwater use other than Municipal use  
NPDES Number: Not reported  
Priority: 3B  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: CALTRANS - DIVISION OF EQUIPMENT  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 207663  
Business Type: 6HK70  
EPA Id Number: CAL000305259  
APN: 442-360-05-00  
Last HMMD Inspection: 05/16/2011  
Facility Telephone: 619-220-7388  
Permit Status: OPEN  
Permit Expiration: 09/30/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Date Last Updated: 11/02/2012  
Facility Owner: STATE OF CA - CALTRANS - DIVISION OF EQUIPMENT  
Facility Mailing Address: 4050 TAYLOR ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: LOW-SULFUR (LS) & ULTRA LOW SULFUR  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER & AQUEOUS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Hazardous Categories 2: Not reported

Permit Number: 207663  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207663  
Update Date: 11/02/2012  
Inspection Date: 05/16/2011  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 207663  
Update Date: 11/02/2012  
Inspection Date: 05/16/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 207663  
Update Date: 11/02/2012  
Inspection Date: 05/16/2011  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 207663  
Update Date: 11/02/2012  
Inspection Date: 01/29/2007  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 207663  
Update Date: 11/02/2012  
Inspection Date: 01/29/2007  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Name: CALTRANS/MOTOR POOL  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 123396  
Business Type: 6HK29  
EPA Id Number: CAL922242849  
APN: 442-360-01-00  
Last HMMD Inspection: 06/06/2002  
Facility Telephone: 619-688-6794  
Permit Status: INAC  
Permit Expiration: 09/30/2003  
Date Last Updated: 11/02/2012  
Facility Owner: CALTRANS  
Facility Mailing Address: 4120 TAYLOR STREET, MS 68  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-2739  
UST Owner: DEPARTMENT OF TRANSPORTATION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 123396 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 123396  
Tank Type: SINGLE WALL  
Additional Id: 001 UNLEADED  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-09-16 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 123396 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 123396  
Tank Type: SINGLE WALL  
Additional Id: 002 UNLEADED  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-09-16 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 123396 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 123396  
Tank Type: SINGLE WALL  
Additional Id: 03  
Capacity Gallons: 550  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1990-11-27 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: CALTRANS - DIVISION OF EQUIPMENT  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000305259  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-220-7388  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/17/2022  
Facility Owner: Not reported  
Facility Mailing Address: 4050 TAYLOR ST, SAN DIEGO, CA 92110  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5613569  
Return To Compliance Date: 2017-03-16T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2017-03-03T14:17:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508.2

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6885236  
Return To Compliance Date: 2022-03-22T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2022-03-21T00:00:00.000  
Violation Code: 1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6885236  
Return To Compliance Date: Not reported

Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2022-03-21T00:00:00.000  
Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4180454  
Return To Compliance Date: 2015-03-11T00:00:00.000

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2015-02-26T00:00:00.000  
Violation Code: 1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4180454  
Return To Compliance Date: 2015-03-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2015-02-26T00:00:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207663  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4180454  
Return To Compliance Date: 2015-03-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-11-17T00:00:00.000  
Inspection Date: 2015-02-26T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

**Waste and Materials:**

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0060208  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-09-29T02:31:08.000  
Chemical Name: VEHICLE MOTOR OIL  
Common Name: PETROLEUM OIL  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0045336  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-29T02:31:08.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0045337  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-29T02:31:08.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER & AQUEOUS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0045338  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-29T02:31:08.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0135656  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-09-28T02:30:39.000  
Chemical Name: VEHICLE MOTOR OIL  
Common Name: PETROLEUM OIL  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0113986  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-28T02:30:39.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER & AQUEOUS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0113987  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-28T02:30:39.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0113985  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-28T02:30:39.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0214825  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-11-19T02:31:39.000  
Chemical Name: VEHICLE MOTOR OIL  
Common Name: PETROLEUM OIL  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184858  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-19T02:31:39.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184859  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-19T02:31:39.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER & AQUEOUS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184860  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-11-19T02:31:39.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0291479

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-09-16T02:35:48.000  
Chemical Name: VEHICLE MOTOR OIL  
Common Name: PETROLEUM OIL  
Case Number: 64742-58-1

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260027  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-16T02:35:48.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260028  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-16T02:35:48.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER & AQUEOUS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-207663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0260029  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-09-16T02:35:48.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

CERS HAZ WASTE:  
Name: CALTRANS - DIVISION OF EQUIPMENT  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 102380  
CERS ID: 10384117  
CERS Description: Hazardous Waste Generator

HIST CORTESE:  
edr\_fname: CDOT GARBERVILLE MAINT, S  
edr\_fadd1: REDWOOD DR  
City,State,Zip: REDWAY, CA  
Region: CORTESE  
Facility County Code: 12  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Reg Id: 1THU038  
  
edr\_fname: CDF EEL RIVER CONSERVATIO  
edr\_fadd1: REDWOOD DR  
City,State,Zip: REDWAY, CA  
Region: CORTESE  
Facility County Code: 12  
Reg By: LTNKA  
Reg Id: 1THU684

**NPDES:**

Name: MID COAST CORRIDOR  
Address: 4050 TAYLOR STREET  
City,State,Zip: SAN DIEGO, CA 92210  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 466081  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 9 37C374622  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/17/2015  
Termination Date Of Regulatory Measure: 07/09/2021  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8315 Century Park Ct CP 21E  
Discharge Name: San Diego Gas & Electric Co  
Discharge City: San Diego  
Discharge State: California  
Discharge Zip: 92123  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 466081  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C374622  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/17/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: San Diego Gas & Electric Co

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Discharge Address:	8315 Century Park Ct CP 21E
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92123
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	466081
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C374622
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/12/2015
Processed Date:	11/17/2015
Status:	Active
Status Date:	11/17/2015
Place Size:	12.5
Place Size Unit:	Acres
Contact:	Andrew Phan
Contact Title:	Not reported
Contact Phone:	858-637-3715
Contact Phone Ext:	Not reported
Contact Email:	aphan@semprautilities.com
Operator Name:	San Diego Gas & Electric Co
Operator Address:	8315 Century Park Ct CP 21E
Operator City:	San Diego
Operator State:	California
Operator Zip:	92123
Operator Contact:	Andrew Phan
Operator Contact Title:	Not reported
Operator Contact Phone:	858-637-3715
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aphan@semprautilities.com
Operator Type:	Private Business
Developer:	San Diego Gas & Electric Co
Developer Address:	8315 Century Park Ct CP 21E
Developer City:	San Diego
Developer State:	California
Developer Zip:	92123
Developer Contact:	Andrew Phan
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: Nancy Clancy  
Certifier Title: Manager  
Certification Date: 12-NOV-15  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN DIEGO CO LOP:**

Name: CALTRANS/MOTOR POOL  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1997-LSAM-H23396-001  
Record Status: Completed  
Opened Date: 09/16/1997  
Parcel Number: 442-360-05-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CALTRANS MOTOR POOL  
SWRCB Global ID: T0607302328  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/20/1997  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7577075  
Longitude: -117.1995507  
X MapCoord: 6269738.308  
Y MapCoord: 1856799.693

**CIWQS:**

Name: MID COAST CORRIDOR  
Address: 4050 TAYLOR STREET  
City,State,Zip: SAN DIEGO, CA 92210  
Agency: San Diego Gas & Electric Co  
Agency Address: 8315 Century Park Ct CP 21E, San Diego, CA 92123  
Place/Project Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C374622  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/17/2015  
Termination Date: 07/09/2021  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.75703  
Longitude: -117.19937

**CERS:**

Name: CALTRANS - DIVISION OF EQUIPMENT  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 102380  
CERS ID: 10384117  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 102380  
Site Name: CALTRANS - DIVISION OF EQUIPMENT  
Violation Date: 03-21-2022  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 03/22/2022. Inspection Sequence ID:6885236  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 102380  
Site Name: CALTRANS - DIVISION OF EQUIPMENT  
Violation Date: 03-03-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 03/16/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 102380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Site Name: CALTRANS - DIVISION OF EQUIPMENT  
Violation Date: 02-26-2015  
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)  
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.  
Violation Notes: Returned to compliance on 03/11/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 102380  
Site Name: CALTRANS - DIVISION OF EQUIPMENT  
Violation Date: 02-26-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 03/11/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 102380  
Site Name: CALTRANS - DIVISION OF EQUIPMENT  
Violation Date: 02-26-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 03/11/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4180454  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6120369  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5613569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4180454  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6885236  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6120369  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6885236  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 102380  
Facility Name: CALTRANS - DIVISION OF EQUIPMENT  
Env Int Type Code: HWG  
Program ID: 10384117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.756920  
Longitude: -117.198550

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: STATE OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: 7179 Opportunity Road  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92111  
Affiliation Phone: (858) 467-3284,

Affiliation Type Desc: Operator  
Entity Name: STATE OF CA - CALTRANS - DIVISION OF EQUIPMENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 220-7388,

Affiliation Type Desc: Document Preparer  
Entity Name: Christopher White  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephen Mason  
Entity Title: Not reported  
Affiliation Address: 7179 OPPORTUNITY RD  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92111  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S102360200**

Entity Name: Christopher White  
Entity Title: EMM II  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4050 TAYLOR ST  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: CALTRANS - DIVISION OF EQUIPMENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**BM421 CALTRANS**  
**East 4050 TAYLOR**  
**1/4-1/2 SAN DIEGO, CA 92110**  
**0.443 mi.**  
**2339 ft. Site 2 of 2 in cluster BM**

**LUST S110060400**  
**Cortese N/A**  
**HIST CORTESE**  
**CERS**

**Relative:** LUST:  
**Higher** Name: CALTRANS/MOTOR POOL  
**Actual:** Address: 4050 TAYLOR ST  
**15 ft.** City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302328](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302328)  
Global Id: T0607302328  
Latitude: 32.75686  
Longitude: -117.198761  
Status: Completed - Case Closed  
Status Date: 01/09/2001  
Case Worker: Not reported  
RB Case Number: 9UT3560  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H23396-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S110060400**

Global Id: T0607302328  
Action Type: Other  
Date: 09/16/1997  
Action: Leak Discovery

Global Id: T0607302328  
Action Type: ENFORCEMENT  
Date: 01/09/2001  
Action: Closure/No Further Action Letter

Global Id: T0607302328  
Action Type: ENFORCEMENT  
Date: 11/24/1997  
Action: Notice of Responsibility

Global Id: T0607302328  
Action Type: Other  
Date: 09/16/1997  
Action: Leak Began

Global Id: T0607302328  
Action Type: Other  
Date: 09/16/1997  
Action: Leak Reported

Global Id: T0607302328  
Action Type: Other  
Date: 09/16/1997  
Action: Leak Stopped

**LUST:**

Global Id: T0607302328  
Status: Open - Case Begin Date  
Status Date: 09/16/1997

Global Id: T0607302328  
Status: Completed - Case Closed  
Status Date: 01/09/2001

**CORTESE:**

Name: CALTRANS/MOTOR POOL  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302328  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S110060400**

Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CALTRANS  
edr\_fadd1: 4050 TAYLOR  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3560

**CERS:**

Name: CALTRANS/MOTOR POOL  
Address: 4050 TAYLOR ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 233616  
CERS ID: T0607302328  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**BL422**  
**West**  
**1/4-1/2**  
**0.457 mi.**  
**2411 ft.**

**VENUS ST & CAMULOS ST**  
**SAN DIEGO, CA**  
**Site 2 of 2 in cluster BL**

**Notify 65** **S100178429**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**9 ft.**

**NOTIFY 65:**  
Name: Not reported  
Address: VENUS ST & CAMULOS ST  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BN423**     **STRADA,RANDOLPH**  
**ESE**        **4370 PACIFIC HWY**  
**1/4-1/2**     **SAN DIEGO, CA 92110**  
**0.481 mi.**  
**2539 ft.**     **Site 1 of 4 in cluster BN**

**LUST**     **S102438155**  
**CPS-SLIC**     **N/A**  
**San Diego Co. HMM**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**12 ft.**

**LUST:**

Name:                                SUNBELT TOWING INC.  
Address:                              4370 PACIFIC HY  
City,State,Zip:                      SAN DIEGO, CA 921103106  
Lead Agency:                        SAN DIEGO COUNTY LOP  
Case Type:                            LUST Cleanup Site  
Geo Track:                            [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300160](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300160)  
Global Id:                              T0607300160  
Latitude:                              32.749203  
Longitude:                            -117.200261  
Status:                                Completed - Case Closed  
Status Date:                         05/20/1990  
Case Worker:                        Not reported  
RB Case Number:                    9UT1196  
Local Agency:                        Not reported  
File Location:                        Local Agency  
Local Case Number:                 H28656-001  
Potential Media Affect:            Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History:                         Not reported

**LUST:**

Global Id:                              T0607300160  
Action Type:                         Other  
Date:                                    01/30/1989  
Action:                                 Leak Discovery

Global Id:                              T0607300160  
Action Type:                         Other  
Date:                                    01/30/1989  
Action:                                 Leak Began

Global Id:                              T0607300160  
Action Type:                         Other  
Date:                                    01/30/1989  
Action:                                 Leak Reported

Global Id:                              T0607300160  
Action Type:                         Other  
Date:                                    01/30/1989  
Action:                                 Leak Stopped

**LUST:**

Global Id:                              T0607300160  
Status:                                Open - Case Begin Date  
Status Date:                         01/30/1989

Global Id:                              T0607300160  
Status:                                Completed - Case Closed  
Status Date:                         05/20/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1196  
Local Case: H28656-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: ETGT  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 01/30/1989  
Date Stopped: 01/30/1989  
Confirm Date: 01/30/1989  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/28/1988  
Enforce Date: Not reported  
Closed Date: 5/20/90  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 10  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

CPS-SLIC:

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103106  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/21/2018  
Global Id: T06019714951  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H28656-002  
Latitude: 32.749227  
Longitude: -117.199906  
Case Type: Cleanup Program Site  
Case Worker: LA  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: San Diego Gas & Electric (SDG&E) submitted an application to the Voluntary Assistance Program (VAP) and was assigned case H28656-002, for a project to install a new electric transmission line that would connect the newly constructed Otay Mesa Generation Plant (OMGP) with the Sycamore Canyon Substation, and the installation of a second electric transmission line that connects OMGP with the existing Old Town Substation. The Department of Environmental Health (DEH) historical case H28656-001 is located on one specific parcel along the proposed route at 4370 Pacific Highway. The client requested that DEH use this address for the project application. The new project included the construction of both overhead and underground transmission lines. The project was broken up into five different sections or segments with different consultants screening and managing the impacted soil. Potentially impacted soil was identified by pre-construction Phase II investigations which included soil sampling, groundwater sampling, and soil vapor sampling. A Revised Hazardous Substance Control and Emergency Response Plan, prepared by Haley & Aldrich and dated November 10, 2005, was submitted with the VAP application. The plan was prepared to provide SDG&Es construction contractors direction in the event of a spill from their equipment and for the proper segregation and management of impacted soil or groundwater. Soil was proposed to be screened by visual observations of staining or discoloration, petroleum or other chemical odors, presence of other potential impacts such as debris or ash, and field meter photoionization detector (PID) measurements. If dewatering was necessary, groundwater would be removed from excavations and placed in temporary aboveground tanks for characterization prior to disposal. The Department of Environmental Health (DEH) approved the plan on November 21, 2005. Individual soil management reports were submitted to DEH by T N & Associates and Haley & Aldrich in 2007, and Sullivan in 2008 for the five segments for review. These five segments were where the electric transmission line was constructed underground via excavation and back fill of trenches. DEH requested a comprehensive report summarizing the individual reports. In 2014, a comprehensive report was prepared by Onside Total Integrated Enterprises (OTIE), and submitted to DEH. The report states that the handling of soil was in accordance with the Hazardous Substance Control and Emergency Response Plan. The deposition of impacted soil has been summarized as follows: (Cubic Yards) Facility Segment A: Old Town Station to West Vine Street 3/29/06 11/7/06 1,863 soil\* TPS (Haley & Aldrich) Segment B: W. Vine to W. Harbor Drive 4/21/06 8/23/06 440 soil TPS (Sullivan International) 126 burn ash Kettleman Hills Segment 3: Sweetwater River to J Street 3/20/06 9/13/06 288 soil Otay, TPS (TN & Associates) 143 soil^ Kettleman Hills Segment 5A: Harbor Drive to 26th Street 9/27/06 1/18/07 911 soil Otay, TPS (TN & Associates) 1,258 burn ash Kettleman Hills South Bay Power Plant: 7/31/06 8/07/06 \*Included with Segment A totals (Haley & Aldrich) ^ This includes 10 cubic yards of asbestos containing material The report did not mention any disposal of groundwater, so DEH is assuming that this did not occur. No confirmation soil samples were obtained from the bottom of the excavations, nor were they required. There is known soil and groundwater contamination still remaining in the areas where the line is located. Some of the soil sampling locations compiled in the summary tables do not have the laboratory results in the report, such as two sample results for the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

South Bay Power Plant (SBBP-01-0725/06). However, the Inspection Reports by Haley & Aldrich during the excavation in the area where the samples were taken state that soil was removed and sent to TPS Recycling. The VAP case was opened for review of soil management, and the manifests indicate that proper handling of impacted soil has been shown. Non- impacted soil was primarily transported to Hansen Aggregates in Mission Valley, SDG&Es Silver Gate backfill project in San Diego or was characterized and used as backfill in designated areas along the trench corridor.

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: SUNBELT TOWING INC DBA PERFECTION AUTOBO  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 128656  
Business Type: 6HK26  
EPA Id Number: CAL000220435  
APN: 450-500-07-00  
Last HMMD Inspection: 04/07/2010  
Facility Telephone: 619-297-8697  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SUNBELT TOWING INC  
Facility Mailing Address: 4370 PACIFIC HY  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3106  
UST Owner: SAME  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: LACQUER THINNER SOLVENT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL, HYDRAULIC, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: ABSORBENT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Name: WASTE 461 PAINT SLUDGE  
Other Information: SLUDGE & LACQUER THINNER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX IS HAULER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128656  
Update Date: 11/02/2012  
Inspection Date: 06/05/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 128656  
Update Date: 11/02/2012  
Inspection Date: 06/05/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 128656  
Update Date: 11/02/2012  
Inspection Date: 06/05/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Name: SUNBELT TOWING INC DBA PERFECTION AUTOBO  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 128656  
Business Type: 6HK26  
EPA Id Number: CAL000220435  
APN: 450-500-07-00  
Last HMMD Inspection: 04/07/2010  
Facility Telephone: 619-297-8697  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SUNBELT TOWING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Facility Mailing Address: 4370 PACIFIC HY  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92110-3106  
UST Owner: SAME  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: LACQUER THINNER SOLVENT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING : MOTOR OIL, HYDRAULIC, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: ABSORBENT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: SLUDGE & LACQUER THINNER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128656  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX IS HAULER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128656  
Update Date: 11/02/2012  
Inspection Date: 06/05/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 128656  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Inspection Date: 06/05/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 128656  
Update Date: 11/02/2012  
Inspection Date: 06/05/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Name: PERFECTION AUTO BODY  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000220435  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-294-3256  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/29/2022  
Facility Owner: Not reported  
Facility Mailing Address: 3802 Rosecrans St Box 282, San Diego, CA 92110-3106  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-128656  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4101287  
Return To Compliance Date: 2015-12-21T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-29T00:00:00.000  
Inspection Date: 2014-12-04T00:00:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-128656  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6027997  
Return To Compliance Date: 2018-10-02T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2022-04-29T00:00:00.000  
Inspection Date: 2018-10-01T14:18:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**Waste and Materials:**

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117562  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: compliant cleaner solvent 2085b  
Common Name: solvent cleaner  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117563  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: waterborne cleaning solvent 1720B  
Common Name: Cleaning Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117564  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Lubricating oils  
Common Name: Motor oil  
Case Number: 68476-77-7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117565  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Phenol, isobutylenated, phosphate (3:1)  
Common Name: Hydraulic fluid  
Case Number: 68937-40-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117566  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: FR-30 Venon Degreaser  
Common Name: Degreaser  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117567  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117568  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0117569  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: waterborne cleaning solvent 1720B  
Common Name: waterbourne paint Solvent 1720B  
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0099013  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Waste water bourne paint  
Common Name: Waste water bourne paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0099014  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0099015  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-09T02:31:33.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196106  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Lubricating oils  
Common Name: Motor oil  
Case Number: 68476-77-7

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196107  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Phenol, isobutyleneated, phosphate (3:1)  
Common Name: Hydraulic fluid  
Case Number: 68937-40-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-28T12:03:06.000
Chemical Name:	FR-30 Venon Degreaser
Common Name:	Degreaser
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196109
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-28T12:03:06.000
Chemical Name:	waterborne cleaning solvent 1720B
Common Name:	waterbourne paint Solvent 1720B
Case Number:	67-63-0
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196110
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-28T12:03:06.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196111
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-28T12:03:06.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196112
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-28T12:03:06.000
Chemical Name:	Gasoline
Common Name:	Gasoline
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196113
Trade Secret:	N
Hazardous Material Type:	Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169195  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Waste water bourne paint  
Common Name: Waste water bourne paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209319  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Phenol, isobutyleneated, phosphate (3:1)  
Common Name: Hydraulic fluid  
Case Number: 68937-40-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209321  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: waterborne cleaning solvent 1720B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Common Name: waterbourne paint Solvent 1720B  
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209322  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209323  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209324  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209325  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209316  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: compliant cleaner solvent 2085b  
Common Name: solvent cleaner  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209317  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: waterborne cleaning solvent 1720B  
Common Name: Cleaning Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209318  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Lubricating oils  
Common Name: Motor oil  
Case Number: 68476-77-7

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209320  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: FR-30 Venon Degreaser  
Common Name: Degreaser  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181742  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181743  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196104  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: compliant cleaner solvent 2085b  
Common Name: solvent cleaner  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196105  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-28T12:03:06.000  
Chemical Name: waterborne cleaning solvent 1720B  
Common Name: Cleaning Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181741  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-05-18T02:49:22.000  
Chemical Name: Waste water bourne paint  
Common Name: Waste water bourne paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0310568  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: compliant cleaner solvent 2085b  
Common Name: solvent cleaner  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0310569  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: waterborne cleaning solvent 1720B  
Common Name: Cleaning Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0310570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-04-29T02:31:53.000
Chemical Name:	Lubricating oils
Common Name:	Motor oil
Case Number:	68476-77-7
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0310571
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-04-29T02:31:53.000
Chemical Name:	Phenol, isobutyleneated, phosphate (3:1)
Common Name:	Hydraulic fluid
Case Number:	68937-40-6
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0310572
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2022-04-29T02:31:53.000
Chemical Name:	FR-30 Venon Degreaser
Common Name:	Degreaser
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0310573
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-04-29T02:31:53.000
Chemical Name:	waterborne cleaning solvent 1720B
Common Name:	waterbourne paint Solvent 1720B
Case Number:	67-63-0
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0310574
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2022-04-29T02:31:53.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-128656
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0310575
Trade Secret:	N
Hazardous Material Type:	Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0310576  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0310577  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0278546  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Waste water bourne paint  
Common Name: Waste water bourne paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0278547  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Ethylene Glycol  
Common Name: Ethylene Glycol  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128656  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0278548  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-04-29T02:31:53.000  
Chemical Name: Lubricating oils, used

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Common Name: Used lubricating oils  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: PERFECTION AUTO BODY  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 142482  
CERS ID: 10605937  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: PERFECTION AUTO BODY  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 142482  
CERS ID: 10605937  
CERS Description: Aboveground Petroleum Storage

**HIST CORTESE:**

edr\_fname: STRADA, RANDOLPH  
edr\_fadd1: 4370 PACIFIC  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1196

**SAN DIEGO CO LOP:**

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Record ID: DEH1989-LSAM-H28656-001  
Record Status: Completed  
Opened Date: 01/30/1989  
Parcel Number: 450-500-07-00  
Case Type: LOP - Local Oversight Program  
Historical Name: RANDOLPH STRADA  
SWRCB Global ID: T0607300160  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/30/1989  
Census Tract: 65.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 908.21  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7491786  
Longitude: -117.1999624  
X MapCoord: 6269490.257  
Y MapCoord: 1853708.860

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

**CERS:**

Name: PERFECTION AUTO BODY  
Address: 4370 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 142482  
CERS ID: 10605937  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 142482  
Site Name: Perfection Auto Body  
Violation Date: 12-04-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 12/21/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 142482  
Site Name: Perfection Auto Body  
Violation Date: 10-01-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/02/2018. Inspection Sequence ID:6027997  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6027997  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6797645  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2021  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6797645  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6797645  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5560287  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4101287  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: McLernon Benjamin Inspection ID:4101287  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:6027997  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Burke Mike Inspection ID:5560287  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 142482  
Facility Name: Perfection Auto Body  
Env Int Type Code: HWG  
Program ID: 10605937  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749760  
Longitude: -117.200100

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Diane Ang  
Entity Title: Not reported  
Affiliation Address: 3802 Rosecrans St Box 282  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110-3106  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4370 Pacific Highway  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110-3106  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Perfection Auto Body  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 294-3256,

Affiliation Type Desc: Document Preparer  
Entity Name: Diane Ang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Steven Hendrickson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRADA,RANDOLPH (Continued)**

**S102438155**

Entity Title: Not reported  
Affiliation Address: 4370 Pacific Highway  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110-3106  
Affiliation Phone: (619) 294-3256,

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

Affiliation Type Desc: Identification Signer  
Entity Name: Diane Ang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Sunbelt Towing/dba/ Western towing and Perfection Auto Body  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Steven Hendrickson  
Entity Title: Not reported  
Affiliation Address: 4370 Pacific Highway  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92110-3106  
Affiliation Phone: (619) 297-8697,

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**BN424**  
**ESE**  
**1/4-1/2**  
**0.481 mi.**  
**2539 ft.**

**SUNBELT TOWING INC.**  
**4370 PACIFIC HY**  
**SAN DIEGO, CA 92110**

**SAN DIEGO CO. SAM**  
**Cortese**  
**CERS**

**S106916188**  
**N/A**

**Site 2 of 4 in cluster BN**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**SAN DIEGO CO. SAM:**

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103106  
Case Number: H28656-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Remedial Action (Clean-Up)  
Date: 11/11/2005  
Date Began: Not reported

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103106  
Case Number: H28656-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/20/1990  
Date Began: 1/30/1989

**CORTESE:**

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103106  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300160  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNBELT TOWING INC. (Continued)**

**S106916188**

City,State,Zip: SAN DIEGO, CA 921103106  
Site ID: 236944  
CERS ID: T06019714951  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LAURIE APECECHEA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SUNBELT TOWING INC.  
Address: 4370 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103106  
Site ID: 236944  
CERS ID: T0607300160  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: LAURIE APECECHEA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**BN425**  
**ESE**  
**1/4-1/2**  
**0.496 mi.**  
**2618 ft.**

**PUBLIC AUTO SERVICE**  
**NONE PACIFIC HY**  
**SAN DIEGO, CA 92110**  
**Site 3 of 4 in cluster BN**

**LUST** **S106915944**  
**Cortese** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**LUST:**  
Name: PUBLIC AUTO SERVICE  
Address: NONE PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 92110  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300784](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300784)  
Global Id: T0607300784  
Latitude: 32.7491201316188  
Longitude: -117.200035375658  
Status: Completed - Case Closed  
Status Date: 11/12/1991  
Case Worker: Not reported  
RB Case Number: 9UT201  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H28826-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC AUTO SERVICE (Continued)**

**S106915944**

Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300784  
Action Type: ENFORCEMENT  
Date: 11/12/1991  
Action: Closure/No Further Action Letter

Global Id: T0607300784  
Action Type: Other  
Date: 05/07/1986  
Action: Leak Began

Global Id: T0607300784  
Action Type: Other  
Date: 05/07/1986  
Action: Leak Discovery

Global Id: T0607300784  
Action Type: Other  
Date: 05/07/1986  
Action: Leak Reported

Global Id: T0607300784  
Action Type: Other  
Date: 05/07/1986  
Action: Leak Stopped

LUST:

Global Id: T0607300784  
Status: Open - Case Begin Date  
Status Date: 05/07/1986

Global Id: T0607300784  
Status: Completed - Case Closed  
Status Date: 11/12/1991

CORTESE:

Name: PUBLIC AUTO SERVICE  
Address: NONE PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300784  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC AUTO SERVICE (Continued)**

**S106915944**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**BN426**  
**ESE**  
**1/2-1**  
**0.511 mi.**  
**2698 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**ESTATE OF DOLLIE G. HERBERT**  
**4350 PACIFIC HWY**  
**SAN DIEGO, CA 92110**  
**Site 4 of 4 in cluster BN**

**ENVIROSTOR** **S102429281**  
**LUST** **N/A**  
**CPS-SLIC**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**ENVIROSTOR:**

Name: PACIFICA COMPANIES  
Address: 4350 PACIFIC HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37000022  
Status: Refer: 1248 Local Agency  
Status Date: 01/27/2004  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.74876  
Longitude: -117.2000  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37000022  
Alias Type: Envirostor ID Number

**Completed Info:**

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

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESTATE OF DOLLIE G. HERBERT (Continued)**

**S102429281**

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

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT201  
Local Case: H28826-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 05/02/1986  
Date Stopped: 05/07/1986  
Confirm Date: 05/07/1986  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: 11/04/1986  
Remed Action: 1/1/80  
Began Monitor: Not reported  
Release Date: 05/07/1986  
Enforce Date: Not reported  
Closed Date: 11/12/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 7 FT  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**CPS-SLIC:**

Name: PACIFIC GROVES LLC - SELF STORAGE FACILITY  
Address: 4350 PACIFIC HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/31/2012  
Global Id: T06019769955  
Lead Agency: SAN DIEGO COUNTY LOP

MAP FINDINGS

**ESTATE OF DOLLIE G. HERBERT (Continued)**

**S102429281**

Lead Agency Case Number: H28826-003  
Latitude: 32.7481569806026  
Longitude: -117.199144363403  
Case Type: Cleanup Program Site  
Case Worker: KK  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT201  
File Location: Local Agency  
Potential Media Affected: Soil Vapor  
Potential Contaminants of Concern: Gasoline  
Site History: The site consists of approximately 1.92 acres in the shape of a wedge located between Sports Arena Boulevard and Pacific Highway, approximately 500 feet northwest of their intersection. Pacifica Companies (now Pacific Groves LTD), entered the Department of Environmental Health (DEH), Voluntary Assistance Program (VAP) in January 2004 in anticipation of site redevelopment activities in areas where soil and groundwater impacts associated with underground storage tank (UST) cases H28826-001 and H28826-002 were known to exist. The VAP application indicated that the property owner intended to conduct a vapor risk evaluation and excavation of hydrocarbon-impacted soil at the site to alleviate any potential vapor risks. The majority of assessment activities related to VAP case H28826-003 were conducted under previous UST cases H28826-001 and H28826-002, which were closed in November 1991 and February 2007, respectively. The primary focus of this VAP case, H28826-003, was to evaluate vapor risk for the site, which had not been conducted in accordance with the Site Assessment and Mitigation Manual under the previous UST cases. Historically, the site was reportedly occupied by two large warehouse/storage facilities and one 550 gallon gasoline UST until the late 1980s. Prior to redevelopment to the existing configuration, the site was utilized as a Park-N-Ride facility with a single story garage. Currently the site is developed as a self storage center with three slab on grade structures and associated parking. Hydrocarbon-impacts observed at the subject site were primarily related to the property to the north, located at 4370 Pacific Highway, identified as unauthorized release case H28656-001. Hydrocarbon impacts, including liquid-phase hydrocarbons (LPH), migrated south impacting the subject site and were subsequently mitigated through excavation and groundwater pump and treat activities. These remedial activities significantly reduced hydrocarbon concentrations based on subsequent investigations, however soil vapor sampling indicated the presence of hydrocarbon impacts beneath the human occupied (office) portion of the existing storage facility. The detection of soil vapor impacts from soil vapor probes installed and sampled in 2005 and several insufficient vapor risk evaluations prompted DEH to request additional vapor risk evaluation be conducted. DEH staff ultimately completed the vapor risk evaluation utilizing default input values with the exception of the appropriate slab attenuation factor of 0.01. Taking a simple average of the most recent (2005) vapor risk data for benzene and ethylbenzene, collected from appropriate locations beneath or in close proximity to the existing human occupied portion of the building, the cumulative risk was calculated to be  $7.73 \times 10^{-7}$ , which is less than the  $1 \times 10^{-6}$  SAM risk threshold. The consultant concluded that the current site use as slab on grade commercial is protective of human health. It is the consultants opinion that no further action is necessary at the site. Based on the provided data, the County of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESTATE OF DOLLIE G. HERBERT (Continued)**

**S102429281**

San Diego, Department of Environmental Health agrees with this conclusion.

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

edr\_fname: ESTATE OF DOLLIE G. HERBE  
edr\_fadd1: 4350 PACIFIC  
City,State,Zip: SAN DIEGO, CA 92110  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT201

**CERS:**

Name: PACIFIC GROVES LLC - SELF STORAGE FACILITY  
Address: 4350 PACIFIC HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 188917  
CERS ID: T06019769955  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**HWTS:**

Name: PHIVIDA ORGANICS INC.  
Address: 4350 PACIFIC HWY  
Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
EPA ID: CAC003115345  
Inactive Date: 07/16/2021  
Create Date: 04/16/2021  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 4350 PACIFIC HWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 92110  
Owner Name: JAMIE MCBREATY  
Owner Address: 4350 PACIFIC HWY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 92110  
Contact Name: JAMIE MCBREATY  
Contact Address: 4350 PACIFIC HWY  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 92110  
Facility Status: Inactive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESTATE OF DOLLIE G. HERBERT (Continued)**

**S102429281**

Facility Type: TEMPORARY  
Category: STATE  
Latitude: 32.74890699  
Longitude: -117.19980298  
NAICS:  
EPA ID: CAC003115345  
Create Date: 2021-04-16 10:58:09.280  
NAICS Code: 312111  
NAICS Description: Soft Drink Manufacturing  
Issued EPA ID Date: 2021-04-16 10:58:09.28300  
Inactive Date: Not reported  
Facility Name: PHIVIDA ORGANICS INC.  
Facility Address: 4350 PACIFIC HWY  
Facility Address 2: Not reported  
Facility City: SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92110

427  
ESE  
1/2-1  
0.518 mi.  
2736 ft.

**3900 BLK OF TWIGG ST & CONGRES  
IN OLDTOWN  
SAN DIEGO, CA**

**Notify 65 S100178513  
N/A**

**Relative:  
Higher  
Actual:  
30 ft.**

NOTIFY 65:  
Name: 3900 BLK OF TWIGG ST & CONGRES  
Address: IN OLDTOWN  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

428  
NE  
1/2-1  
0.524 mi.  
2767 ft.

**RELIEF VALVE CLAPPERS  
I-5 AND S.D. RIVER CHANNE  
SAN DIEGO, CA**

**Notify 65 S100178438  
N/A**

**Relative:  
Higher  
Actual:  
18 ft.**

NOTIFY 65:  
Name: RELIEF VALVE CLAPPERS  
Address: I-5 AND S.D. RIVER CHANNE  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RELIEF VALVE CLAPPERS (Continued)**

**S100178438**

Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**429**  
**West**  
**1/2-1**  
**0.600 mi.**  
**3166 ft.**

**3050 RUE DE ORLEANS**  
**PACIFIC ISLAND APTS.**  
**SAN DIEGO, CA**

**Notify 65** **S100178432**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**13 ft.**

NOTIFY 65:  
Name: 3050 RUE DE ORLEANS  
Address: PACIFIC ISLAND APTS.  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**430**  
**South**  
**1/2-1**  
**0.634 mi.**  
**3346 ft.**

**LOMA PORTAL HEAD START PRESCHOOL**  
**2905 CADIZ ST.**  
**SAN DIEGO, CA 92110**

**ENVIROSTOR** **S104890818**  
**SAN DIEGO CO. SAM** **N/A**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**26 ft.**

ENVIROSTOR:  
Name: LOMA PORTAL HEAD START PRESCHOOL  
Address: 2905 CADIZ ST.  
City,State,Zip: SAN DIEGO, CA 92110  
Facility ID: 37820026  
Status: Refer: 1248 Local Agency  
Status Date: 01/23/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.74420  
Longitude: -117.2110  
APN: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOMA PORTAL HEAD START PRESCHOOL (Continued)**

**S104890818**

Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37820026  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 01/23/2001  
Comments: SB 1248 San Diego County

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

**SAN DIEGO CO. SAM:**

Name: LOMA PORTAL HD START PRESCHOOL  
Address: 2905 CADIZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Case Number: H39420-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Remedial Investigation  
Date: 1/18/2001  
Date Began: 1/11/2001

**CPS-SLIC:**

Name: LOMA PORTAL HD START PRESCHOOL  
Address: 2905 CADIZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/28/2013  
Global Id: T0608117472  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H39420-001  
Latitude: 32.744228  
Longitude: -117.211057  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOMA PORTAL HEAD START PRESCHOOL (Continued)**

**S104890818**

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: LOMA PORTAL HD START PRESCHOOL  
Address: 2905 CADIZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: 139420  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 450-450-26-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS:**

Name: LOMA PORTAL HD START PRESCHOOL  
Address: 2905 CADIZ ST  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 199875  
CERS ID: T0608117472  
CERS Description: Cleanup Program Site

431  
ESE  
1/2-1  
0.637 mi.  
3365 ft.  
  
Relative:  
Higher  
  
Actual:  
12 ft.

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA**  
**4297 PACIFIC COAST HIGHWAY**  
**SAN DIEGO, CA 92186**

**RESPONSE** S101661342  
**ENVIROSTOR** N/A  
**HIST Cal-Sites**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**PFAS**  
**HIST CORTESE**  
**CERS**

**RESPONSE:**

Name: SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CAMPUS  
Address: 4297 PACIFIC COAST HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92186  
Facility ID: 37970022  
Site Type: State Response  
Site Type Detail: Open Base  
Acres: 60  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, RWQCB 9 - San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Daniel Cordero  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Site Code: 400495  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 78  
Senate: 39  
Special Program Status: Navy  
Status: Active  
Status Date: 07/31/2018  
Restricted Use: NO  
Funding: DERA  
Latitude: 32.75071  
Longitude: -117.1985  
APN: NONE SPECIFIED  
Past Use: AIRCRAFT MAINTENANCE, ENGINE TESTING/REPAIR, EQUIPMENT/INSTRUMENT REPAIR, MACHINE SHOP, MANUFACTURING - ELECTRONIC, MANUFACTURING - OTHER, RESEARCH - WEAPONS

Potential COC : Benzene DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride 39105 39106

Confirmed COC: Benzene DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride 39105-NO 39106-NO

Potential Description: IA, OTH, SOIL, SV

Alias Name: AIR FORCE PLANT 19  
Alias Type: Alternate Name  
Alias Name: NCCOSC - NISE WEST  
Alias Type: Alternate Name  
Alias Name: NISE WEST  
Alias Type: Alternate Name  
Alias Name: NISE WEST (AIR FORCE PLANT #19)  
Alias Type: Alternate Name  
Alias Name: NISE WEST(NCCOSC-OLD TOWN CAMPUS)  
Alias Type: Alternate Name  
Alias Name: 110006365450  
Alias Type: EPA (FRS #)  
Alias Name: DOD100356400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356600  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356700  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356800  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100358100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362000  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Alias Type: GeoTracker Global ID  
Alias Name: DOD100369100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100370000  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100373100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100373200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100373300  
Alias Type: GeoTracker Global ID  
Alias Name: T0607326114  
Alias Type: GeoTracker Global ID  
Alias Name: T10000006205  
Alias Type: GeoTracker Global ID  
Alias Name: 16537  
Alias Type: RB-PCA  
Alias Name: 400495  
Alias Type: Project Code (Site Code)  
Alias Name: 37970022  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: GRP 1  
Completed Sub Area Name: 9  
Completed Document Type: Remedial Investigation Report  
Completed Date: 05/28/2010  
Comments: DTSC has concurred the final RI report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 07/08/2014  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 10/26/2012  
Comments: The Proposed Plan has been accepted and finalized.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Workplan  
Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Date: 03/29/2017  
Comments: Project is moving forward.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 03/29/2017  
Comments: Project is moving forward.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/14/2016  
Comments: This activity is actually for a meeting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 10/31/2017  
Comments: DTSC has concurred the Final Community Involvement Plan.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2017  
Comments: project is moving forward.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/22/2021  
Comments: Concurrence sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Correspondence  
Completed Date: 04/22/2021  
Comments: DTSC concurred with re-mobilization.

Completed Area Name: Closed Small Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/08/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Risk Assessment Report  
Completed Date: 04/12/2016  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/28/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/10/2010  
Comments: DTSC has concurred to move the site investigation to phase 2.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/10/2016  
Comments: The Navy will not submit the follow up responses. The O & M Plan will stay as is.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/04/2015  
Comments: The Navy has completed the indoor air sampling.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 04/12/2016  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/16/2016  
Comments: The Navy has completed the field work. No more response to the work plan is needed.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 11/18/2021  
Comments: No comments generated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: S4  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/13/1997  
Comments: A Preliminary Assessment/Site Inspection was performed at Site 4 in 1996. Field work was conducted in July 1996 using

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/05/1992  
Comments: Site Screening was done by Region 4 staff. Site OT2, Leakin Outdoor PCB Transformers; early 1984, transformers at Bldg 27 were replaced;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

fluid drained into containers and disposed of at an approved haz. waste landfill in Ca. Gen. Dynamics directed cleanup of soils in 1986 following Cal/OHSA procedures. Site SS6, Used Oil Tank Spill: in 1983, 50 to 100 gals of oil were spilled. Oil was wet vacuumed and use of the tank discontinued. The other spills and leaking tanks were done between 1981 and 1988. Property is being transferred to the Dept. of the Navy.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 06/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 08/28/2014  
Comments: DTSC concurs with the Proposed Plan. Comments were provided, but will be addressed in later phases of project.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/17/2019  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Site Characterization Report  
Completed Date: 09/02/2021  
Comments: Concurrence letter sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2020  
Comments: Final signed concurrence letter sent to Navy Electronically.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2020  
Comments: Per agreement at the 10-13-2020 Monthly tracking meeting with Navy Project Managers. Routine on-going monitoring reports do not require a formal approval letter. E-mail concurrence will suffice for the records.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Date: 03/23/2021  
Comments: Concurrence letter sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 09/15/2021  
Comments: Concurrence letter sent by email.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 01/26/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 10  
Completed Document Type: Site Summary Report  
Completed Date: 06/15/2021  
Comments: No comments generated on Final document.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Record of Decision - Amendment  
Completed Date: 05/21/2021  
Comments: Memo to document the decision to add LUCs to Site 1.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 12/07/2020  
Comments: Email approval is sufficient for on-going reports per email from Navy PM Nicholas Shih on 12-07-2020.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 07/12/2021  
Comments: Navy Project Manager requested concurrence through e-mail.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2021  
Comments: Geology comments adequately addressed.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/24/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 06/15/2021  
Comments: Concurrence letter sent.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2020  
Comments: Per agreement at the 10-13-2020 Monthly tracking meeting with Navy Project Managers. Routine on-going monitoring reports do not require a formal approval letter. E-mail concurrence will suffice for the the records.

Completed Area Name: GRP 1  
Completed Sub Area Name: 13  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/29/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/30/2012  
Comments: Adding to Envirostor, found old file in a stack of Pt. Loma Discs.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Technical Workplan  
Completed Date: 11/16/2021  
Comments: No comments generated, DTSC concurred with the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/20/2004  
Comments: This is an upload of a document that was found in an old pile of discs to update the public record.

Completed Area Name: GRP 1  
Completed Sub Area Name: 12  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/29/2021  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Site Inspection (SI) Report  
Completed Date: 01/31/2009  
Comments: Navy claimed any further investigation will be postponed until 2011-12.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Site Inspection (SI) Report  
Completed Date: 08/30/2008  
Comments: Separate workplan for the on going investigation for IR Sites 1-9 and 10 & 11.

Completed Area Name: GRP 1  
Completed Sub Area Name: 9  
Completed Document Type: Remedial Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Date: 04/15/2009  
Comments: DTSC has concurred to close IR Site 4.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 03/31/2013  
Comments: The CIP has been approved.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 10/09/2012  
Comments: DTSc provided the comments to the Navy.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 04/16/2014  
Comments: Comment letter sent to Navy. DTSC concurs with findings in pilot study. Any outstanding comments will be addressed in later phases of project.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 10/30/2014  
Comments: DTSC provided comments to the Feasibility Study Report, however DTSC concurs with the findings of the Feasibility Study and agrees that it is appropriate to move project forward to Proposed Plan.

Completed Area Name: GRP 1  
Completed Sub Area Name: 10  
Completed Document Type: Record of Decision  
Completed Date: 02/06/2015  
Comments: Not reported

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 04/17/2014  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 08/21/2019  
Comments: No comments generated.

Completed Area Name: TAYLOR ST. GROUP  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Document Type: Site Characterization Workplan  
Completed Date: 12/01/2020  
Comments: The final Soil Gas WP addressed DTSC concerns.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 11/19/2019  
Comments: Comments had been sent by email this was a hard copy of those comments.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 04/29/2019  
Comments: On-going monitoring report. DTSC concurs with the Report, but notes that comments provided by Human and Ecological Risk Office are mostly addressed and remaining comments should be addressed in the next monitoring report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2018  
Comments: DTSC/Navy has moved forward to the next semiannual report.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Risk Assessment Report  
Completed Date: 12/30/2020  
Comments: Navy abandoned their efforts to achieve residential NFA. Navy will move forward with LUC for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 11/09/2020  
Comments: DTSC approved the PA report, but reserved its right to request that other similar areas identified by DTSC be investigated in the future if the Site Investigation finds contamination at similar sites.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 08/21/2019  
Comments: No comments generated.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/25/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Comments: Final DTSC letter sent out on Friday October 25, 2019.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/03/2019  
Comments: Concurrence letter sent on final document.

Completed Area Name: TAYLOR ST. GROUP  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/28/2020  
Comments: Hard copy of approvals sent by email to document.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Record of Decision  
Completed Date: 06/13/2014  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 06/30/2011  
Comments: .

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/30/2011  
Comments: .

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Workplan  
Completed Date: 09/30/2010  
Comments: DTSC has provided its comments sent to the Navy via an e-mail. DTSC has concurred the Navy to proceed with the Work Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 06/30/2011  
Comments: ,

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Workplan  
Completed Date: 02/16/2012  
Comments: DTSC has concurred the final FFS.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2018  
Comments: Navy/DTSC has moved forward to the next semiannual report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/30/2017  
Comments: The report is filed by DTSC.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Plan  
Completed Date: 10/06/2017  
Comments: The expanded sample collection was conducted in October 2017. The Document was submitted as Final, however DTSC provided comments.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/17/2017  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 01/10/2018  
Comments: The report is filed by DTSC.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 12/05/2018  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2018  
Comments: DTSC's HERO has additional comments. DTSC/Navy will move forward with the next semi-annual report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/24/2019  
Comments: Concurrence letter sent 12-24-2019.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/24/2019  
Comments: Concurrence letter sent December 24, 2019.

Future Area Name: GRP 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Future Sub Area Name: 12  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2024  
Future Area Name: GRP 1  
Future Sub Area Name: 11  
Future Document Type: Record of Decision - Amendment  
Future Due Date: 2024  
Future Area Name: Closed Small Sites  
Future Sub Area Name: Not reported  
Future Document Type: Record of Decision  
Future Due Date: 2024  
Future Area Name: GRP 1  
Future Sub Area Name: 13  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2023  
Schedule Area Name: Closed Small Sites  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Feasibility Study Report  
Schedule Due Date: 04/27/2023  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 12/28/2022  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CAMPUS  
Address: 4297 PACIFIC COAST HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92186  
Facility ID: 37970022  
Status: Active  
Status Date: 07/31/2018  
Site Code: 400495  
Site Type: State Response  
Site Type Detailed: Open Base  
Acres: 60  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 9 - San Diego  
Lead Agency: SMBRP  
Program Manager: Daniel Cordero  
Supervisor: Eileen Mananian  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Navy  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.75071  
Longitude: -117.1985  
APN: NONE SPECIFIED  
Past Use: AIRCRAFT MAINTENANCE, ENGINE TESTING/REPAIR, EQUIPMENT/INSTRUMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Potential COC: REPAIR, MACHINE SHOP, MANUFACTURING - ELECTRONIC, MANUFACTURING - OTHER, RESEARCH - WEAPONS  
Benzene DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride 39105 39106

Confirmed COC: Benzene DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Trichloroethylene (TCE Vinyl chloride 39105-NO 39106-NO

Potential Description: IA, OTH, SOIL, SV

Alias Name: AIR FORCE PLANT 19  
Alias Type: Alternate Name  
Alias Name: NCCOSC - NISE WEST  
Alias Type: Alternate Name  
Alias Name: NISE WEST  
Alias Type: Alternate Name  
Alias Name: NISE WEST (AIR FORCE PLANT #19)  
Alias Type: Alternate Name  
Alias Name: NISE WEST(NCCOSC-OLD TOWN CAMPUS)  
Alias Type: Alternate Name  
Alias Name: 110006365450  
Alias Type: EPA (FRS #)  
Alias Name: DOD100356400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356600  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356700  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100356800  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100358100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362000  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100362400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100369500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100370000  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100373100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100373200  
Alias Type: GeoTracker Global ID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Alias Name: DOD100373300  
Alias Type: GeoTracker Global ID  
Alias Name: T0607326114  
Alias Type: GeoTracker Global ID  
Alias Name: T1000006205  
Alias Type: GeoTracker Global ID  
Alias Name: 16537  
Alias Type: RB-PCA  
Alias Name: 400495  
Alias Type: Project Code (Site Code)  
Alias Name: 37970022  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: GRP 1  
Completed Sub Area Name: 9  
Completed Document Type: Remedial Investigation Report  
Completed Date: 05/28/2010  
Comments: DTSC has concurred the final RI report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 07/08/2014  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan  
Completed Date: 10/26/2012  
Comments: The Proposed Plan has been accepted and finalized.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Workplan  
Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 03/29/2017  
Comments: Project is moving forward.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 03/29/2017  
Comments: Project is moving forward.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/14/2016  
Comments: This activity is actually for a meeting.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 10/31/2017  
Comments: DTSC has concurred the Final Community Involvement Plan.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2017  
Comments: project is moving forward.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/22/2021  
Comments: Concurrence sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Correspondence  
Completed Date: 04/22/2021  
Comments: DTSC concurred with re-mobilization.

Completed Area Name: Closed Small Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/08/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Risk Assessment Report  
Completed Date: 04/12/2016  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/28/2008  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/10/2010  
Comments: DTSC has concurred to move the site investigation to phase 2.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/10/2016  
Comments: The Navy will not submit the follow up responses. The O & M Plan will stay as is.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 08/04/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Comments: The Navy has completed the indoor air sampling.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 04/12/2016  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/16/2016  
Comments: The Navy has completed the field work. No more response to the work plan is needed.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Deed/LUR Enforcement & Implementation Plan  
Completed Date: 11/18/2021  
Comments: No comments generated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: S4  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/13/1997  
Comments: A Preliminary Assessment/Site Inspection was performed at Site 4 in 1996. Field work was conducted in July 1996 using

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/05/1992  
Comments: Site Screening was done by Region 4 staff. Site OT2, Leakin Outdoor PCB Transformers; early 1984, transformers at Bldg 27 were replaced; fluid drained into containers and disposed of at an approved haz. waste landfill in Ca. Gen. Dynamics directed cleanup of soils in 1986 following Cal/OHSA procedures. Site SS6, Used Oil Tank Spill: in 1983, 50 to 100 gals of oil were spilled. Oil was wet vacuumed and use of the tank discontinued. The other spills and leaking tanks were done between 1981 and 1988. Property is being transferred to the Dept. of the Navy.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 06/09/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Proposed Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Date: 08/28/2014  
Comments: DTSC concurs with the Proposed Plan. Comments were provided, but will be addressed in later phases of project.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 09/17/2019  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Site Characterization Report  
Completed Date: 09/02/2021  
Comments: Concurrence letter sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2020  
Comments: Final signed concurrence letter sent to Navy Electronically.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2020  
Comments: Per agreement at the 10-13-2020 Monthly tracking meeting with Navy Project Managers. Routine on-going monitoring reports do not require a formal approval letter. E-mail concurrence will suffice for the records.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 03/23/2021  
Comments: Concurrence letter sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 09/15/2021  
Comments: Concurrence letter sent by email.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 01/26/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Document Type: Site Summary Report  
Completed Date: 06/15/2021  
Comments: No comments generated on Final document.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Record of Decision - Amendment  
Completed Date: 05/21/2021  
Comments: Memo to document the decision to add LUCs to Site 1.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 12/07/2020  
Comments: Email approval is sufficient for on-going reports per email from Navy PM Nicholas Shih on 12-07-2020.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 07/12/2021  
Comments: Navy Project Manager requested concurrence through e-mail.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2021  
Comments: Geology comments adequately addressed.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/24/2022  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 06/15/2021  
Comments: Concurrence letter sent.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/14/2020  
Comments: Per agreement at the 10-13-2020 Monthly tracking meeting with Navy Project Managers. Routine on-going monitoring reports do not require a formal approval letter. E-mail concurrence will suffice for the the records.

Completed Area Name: GRP 1  
Completed Sub Area Name: 13  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/29/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/30/2012  
Comments: Adding to Envirostor, found old file in a stack of Pt. Loma Discs.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Technical Workplan  
Completed Date: 11/16/2021  
Comments: No comments generated, DTSC concurred with the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/20/2004  
Comments: This is an upload of a document that was found in an old pile of discs to update the public record.

Completed Area Name: GRP 1  
Completed Sub Area Name: 12  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/29/2021  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Site Inspection (SI) Report  
Completed Date: 01/31/2009  
Comments: Navy claimed any further investigation will be postponed until 2011-12.

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Site Inspection (SI) Report  
Completed Date: 08/30/2008  
Comments: Separate workplan for the on going investigation for IR Sites 1-9 and 10 & 11.

Completed Area Name: GRP 1  
Completed Sub Area Name: 9  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 04/15/2009  
Comments: DTSC has concurred to close IR Site 4.

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 03/31/2013  
Comments: The CIP has been approved.

Completed Area Name: GRP 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 10/09/2012  
Comments: DTSc provided the comments to the Navy.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 04/16/2014  
Comments: Comment letter sent to Navy. DTSC concurs with findings in pilot study. Any outstanding comments will be addressed in later phases of project.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Feasibility Study Report  
Completed Date: 10/30/2014  
Comments: DTSC provided comments to the Feasibility Study Report, however DTSC concurs with the findings of the Feasibility Study and agrees that it is appropriate to move project forward to Proposed Plan.

Completed Area Name: GRP 1  
Completed Sub Area Name: 10  
Completed Document Type: Record of Decision  
Completed Date: 02/06/2015  
Comments: Not reported

Completed Area Name: Taylor St. Sites  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 04/17/2014  
Comments: Not reported

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 08/21/2019  
Comments: No comments generated.

Completed Area Name: TAYLOR ST. GROUP  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/01/2020  
Comments: The final Soil Gas WP addressed DTSC concerns.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 11/19/2019  
Comments: Comments had been sent by email this was a hard copy of those comments.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 04/29/2019  
Comments: On-going monitoring report. DTSC concurs with the Report, but notes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

that comments provided by Human and Ecological Risk Office are mostly addressed and remaining comments should be addressed in the next monitoring report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2018  
Comments: DTSC/Navy has moved forward to the next semiannual report.

Completed Area Name: GRP 1  
Completed Sub Area Name: AOC 1  
Completed Document Type: Risk Assessment Report  
Completed Date: 12/30/2020  
Comments: Navy abandoned their efforts to achieve residential NFA. Navy will move forward with LUC for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/29/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 11/09/2020  
Comments: DTSC approved the PA report, but reserved its right to request that other similar areas identified by DTSC be investigated in the future if the Site Investigation finds contamination at similar sites.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 08/21/2019  
Comments: No comments generated.

Completed Area Name: GRP 1  
Completed Sub Area Name: Sites 10 and 11  
Completed Document Type: Monitoring Report  
Completed Date: 10/25/2019  
Comments: Final DTSC letter sent out on Friday October 25, 2019.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/03/2019  
Comments: Concurrence letter sent on final document.

Completed Area Name: TAYLOR ST. GROUP  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 02/28/2020  
Comments: Hard copy of approvals sent by email to document.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Completed Document Type: Record of Decision

Completed Date: 06/13/2014

Comments: Not reported

Completed Area Name: GRP 1

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/30/2011

Comments: .

Completed Area Name: \* BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 06/30/2011

Comments: .

Completed Area Name: \* BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Workplan

Completed Date: 09/30/2010

Comments: DTSC has provided its comments sent to the Navy via an e-mail. DTSC has concurred the Navy to proceed with the Work Plan.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/30/2011

Comments: .

Completed Area Name: GRP 1

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Workplan

Completed Date: 02/16/2012

Comments: DTSC has concurred the final FFS.

Completed Area Name: GRP 1

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 07/30/2018

Comments: Navy/DTSC has moved forward to the next semiannual report.

Completed Area Name: \* BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/30/2017

Comments: The report is filed by DTSC.

Completed Area Name: \* BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 10/04/2017

Comments: Not reported

Completed Area Name: GRP 1

Completed Sub Area Name: 11

Completed Document Type: Monitoring Plan

Completed Date: 10/06/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Comments: The expanded sample collection was conducted in October 2017. The Document was submitted as Final, however DTSC provided comments.

Completed Area Name: GRP 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/17/2017  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Decommissioning Report  
Completed Date: 01/10/2018  
Comments: The report is filed by DTSC.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 12/05/2018  
Comments: Not reported

Completed Area Name: \* BASEWIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2018  
Comments: DTSC's HERO has additional comments. DTSC/Navy will move forward with the next semi-annual report.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/24/2019  
Comments: Concurrence letter sent 12-24-2019.

Completed Area Name: GRP 1  
Completed Sub Area Name: 11  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 12/24/2019  
Comments: Concurrence letter sent December 24, 2019.

Future Area Name: GRP 1  
Future Sub Area Name: 12  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2024  
Future Area Name: GRP 1  
Future Sub Area Name: 11  
Future Document Type: Record of Decision - Amendment  
Future Due Date: 2024  
Future Area Name: Closed Small Sites  
Future Sub Area Name: Not reported  
Future Document Type: Record of Decision  
Future Due Date: 2024  
Future Area Name: GRP 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Future Sub Area Name: 13  
Future Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Future Due Date: 2023  
Schedule Area Name: Closed Small Sites  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Feasibility Study Report  
Schedule Due Date: 04/27/2023  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 12/28/2022  
Schedule Revised Date: Not reported

**Calsite:**

Name: San Diego NISE-WEST (NOCCSC) Old Town Ca  
Address: 4297 PACIFIC COAST HIGHWAY  
City: SAN DIEGO  
Region: GLENDALE  
Facility ID: 37970022  
Facility Type: OPEN  
Type: OPEN MILITARY BASE  
Branch: SO  
Branch Name: OMF-SOUTHERN CALIF  
File Name: NISE WEST (AIR FORCE PLANT #19)  
State Senate District: 01011995  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 97  
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS  
Access: Uncontrolled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Suspected  
Staff Member Responsible for Site: IHIRBAWI  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SD  
Region Water Control Board Name: SAN DIEGO  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 76  
State Senate District Code: 39  
Facility ID: 37970022  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: SITE4  
Proposed Budget: 0  
AWP Completion Date: 02131997  
Revised Due Date: Not reported  
Comments Date: 02131997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 37970022  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 11051992  
Revised Due Date: Not reported  
Comments Date: 11051992  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 4297 PACIFIC COAST HIGHWAY  
Alternate City,St,Zip: SAN DIEGO, CA 92186  
Alternate Address: PACIFIC HWY @ BARNETT AVE.  
Alternate City,St,Zip: SAN DIEGO, CA 92133  
Background Info: Space and Naval Warfare Systems Center, Old Town Campus (SPAWAR-OTC), an active satellite of SPAWAR Point Loma, is located north of the Marine Corps Recruit Depot and the San Diego International Airport. It encompasses approximately 60 acres and is 95% covered by buildings or pavement. Occupied by Lockheed-Martin and the Navy, the base has been utilized for various aircraft, rocket, and missile assembly and manufacturing. The contamination resulted from past waste handling practices is encountered at various locations inside and outside of the buildings. Known or suspected contaminants in soil and ground-water include heavy metals, polychlorinated biphenyls, volatile and semi-volatile organic compounds, and petroleum products.  
Comments Date: 08301992  
Comments: Leaking Outdoor PCB Transformers, Site SS6, Used Oil Tank  
Comments Date: 08301992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Comments: Spill, Site S1, Leaking Underground Storage Gas Tank, Site  
Comments Date: 08301992  
Comments: SS4, Hydraulic Oil Spill, and Site SS5, Oil Tank Spill N.  
Comments Date: 03181997  
Comments: A Preliminary Assessment/Site Inspection was performed at Site 4  
Comments Date: 03181997  
Comments: in 1996. Field work was conducted in July 1996 using "Site Charac  
Comments Date: 03181997  
Comments: terization and Analysis Penetrometer System (SCAPS), developed by  
Comments Date: 03181997  
Comments: NCCOSC. SCAPS used a 2 inch cone pentrometer housing a laser-indu  
Comments Date: 03181997  
Comments: ced fluorescence (LIF) detection devise and capable of grabbing s  
Comments Date: 03181997  
Comments: oils and water samples. After drilling four 6-inch cores through  
Comments Date: 03181997  
Comments: the concrete, the SCAPS was pushed to groundwater. LIF measuremen  
Comments Date: 03181997  
Comments: ts, soil samples and water samples were performed.  
Comments Date: 06301988  
Comments: Phase III Assessment published identifying 5 IRP Sites.  
Comments Date: 08301992  
Comments: Air Force published 5 NFA Decision Documents: Site OT2,  
Comments Date: 08301992  
Comments: of Boiler Plant.  
Comments Date: 09301984  
Comments: Air Force conducted Phase I Records Search.  
Comments Date: 11051992  
Comments: Site Screening was done by Region 4 staff. Site OT2, Leakin Outd  
Comments Date: 11051992  
Comments: oor PCB Transformers; early 1984, transformers at Bldg 27 were re  
Comments Date: 11051992  
Comments: placed; fluid drained into containers and disposed of at an appro  
Comments Date: 11051992  
Comments: ved haz. waste landfill in Ca. Gen. Dynamics directed cleanup of  
Comments Date: 11051992  
Comments: soils in 1986 following Cal/OHSA procedures. Site SS6, Used Oil  
Comments Date: 11051992  
Comments: Tank Spill: in 1983, 50 to 100 gals of oil were spilled. Oil was  
Comments Date: 11051992  
Comments: wet vacuumed and use of the tank discontinued. The other spills  
Comments Date: 11051992  
Comments: and leaking tanks were done between 1981 and 1988. Property is  
Comments Date: 11051992  
Comments: being transferred to the Dept. of the Navy.  
ID Name: Not reported  
ID Value: Not reported  
Alternate Name: NISE WEST (AIR FORCE PLANT #19)  
Alternate Name: NISE WEST(NCCOSC-OLD TOWN CAMPUS)  
Alternate Name: NISE WEST  
Alternate Name: NCCOSC - NISE WEST  
Alternate Name: AIR FORCE PLANT 19  
Alternate Name: San Diego NISE-WEST (NOCCSC) Old Town Ca  
Alternate Name: Not reported  
Special Programs Code: DSMOA  
Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

**HMMD SAN DIEGO:**

Name: US NAVY NIWC PACIFIC OLD TOWN COMPLEX  
Address: 4297 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CA0000066373  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 408-702-7414  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/30/2022  
Facility Owner: Not reported  
Facility Mailing Address: 53560 Hull Street, Code 83520, Env. Eng., San Diego, CA 92152  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**UST DTL:**

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-181004  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: USN-NIWC Pacific  
Tankid: 31014  
Tank Status: Removed  
Date Ust Permanently Closed: 05/26/1999  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Tank Capacityin Gallons: 550  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-181004  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: USN-NIWC Pacific  
Tankid: 31015  
Tank Status: Removed  
Date Ust Permanently Closed: 05/26/1999  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Tank Capacityin Gallons: 1250  
Tank Contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149945  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Rags, absorbent spill cleanup  
Common Name: Waste Rags, absorbent spill cleanup  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182446  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Rags, absorbent spill cleanup  
Common Name: Waste Rags, absorbent spill cleanup  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182447  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste hydrocarbon solvent water mixture  
Common Name: Waste hydrocarbon solvent water mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228193  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Alodine Solution (chromic acid)  
Common Name: Waste Alodine Solution (chromic acid)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228194  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste (Used) Oil  
Common Name: Waste (Used) Oil  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228195  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Lead Solder Dross  
Common Name: Waste Lead Solder Dross  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Mercury Containing Devices/Bulbs  
Common Name: Waste Mercury Containing Devices/Bulbs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste adhesives, resins and debris  
Common Name: Waste adhesives, resins, and debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228199  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228200  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Acetone, Paint, Water Mixture  
Common Name: Waste Acetone, Paint, Water Mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228201  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Oil and Water  
Common Name: Waste Oil and Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228202  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste acid solution  
Common Name: Waste acid solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262733  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste adhesives, resins and debris  
Common Name: Waste adhesives, resins, and debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262734  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262735

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Acetone, Paint, Water Mixture  
Common Name: Waste Acetone, Paint, Water Mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262736  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Oil and Water  
Common Name: Waste Oil and Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262737  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste acid solution  
Common Name: Waste acid solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262738  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Adhesives and Epoxies  
Common Name: Waste Adhesives and Epoxies  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262739  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Hydroxide Solution  
Common Name: Waste Hydroxide Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304411  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Rags, absorbent spill cleanup  
Common Name: Waste Rags, absorbent spill cleanup  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304412  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste hydrocarbon, alcohol solvent mixture  
Common Name: Waste hydrocarbon, alcohol solvent mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304413  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Paint Debris and Adhesives w/metals  
Common Name: Waste Paint Debris and Adhesives w/metals  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304414  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Alodine Solution (chromic acid)  
Common Name: Waste Alodine Solution (chromic acid)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304415  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste (Used) Oil  
Common Name: Waste (Used) Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304416  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Lead Solder Dross

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Common Name: Waste Lead Solder Dross  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304417  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Mercury Containing Devices/Bulbs  
Common Name: Waste Mercury Containing Devices/Bulbs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304418  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304419  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste adhesives, resins and debris  
Common Name: Waste adhesives, resins, and debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304420  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304421  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Acetone, Paint, Water Mixture  
Common Name: Waste Acetone, Paint, Water Mixture  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304422  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Oil and Water  
Common Name: Waste Oil and Water  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304423  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste acid solution  
Common Name: Waste acid solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304424  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Adhesives and Epoxies  
Common Name: Waste Adhesives and Epoxies  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304425  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Hydroxide Solution  
Common Name: Waste Hydroxide Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304426  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Batteries (alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Common Name: Waste Batteries (lead acid, alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304427  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Non-RCRA hazardous waste liquids  
Common Name: Non-RCRA hazardous waste liquids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304428  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Dichloroethylene (Opteon) Solvent  
Common Name: Waste Dichloroethylene (Opteon) Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304429  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Batteries (lead acid)  
Common Name: Waste Batteries (lead acid)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2022-HWAST-0304430  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2022-07-30T03:36:50.000  
Chemical Name: Waste Blast Media w/metals (Paint Shop)  
Common Name: Waste Blast Media w/metals  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262740  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Batteries (alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Common Name: Waste Batteries (lead acid, alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262741

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Non-RCRA hazardous waste liquids
Common Name:	Non-RCRA hazardous waste liquids
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262742
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste Dichloroethylene (Opteon) Solvent
Common Name:	Waste Dichloroethylene (Opteon) Solvent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262743
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste Batteries (lead acid)
Common Name:	Waste Batteries (lead acid)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0042596
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-03T02:30:27.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL & MIXED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0042597
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-03T02:30:27.000
Chemical Name:	WASTE 261 POLYCHLORINATED BIPHENYLS
Common Name:	PCB-containing ballasts, CPSITRS,TRNSF
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0042598
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: Mercury switches, circuit boards, light bulbs/tubes, misc electronic components  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042599  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: Solder dross and solder debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042600  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 212 OXYGENATED SOLVENTS  
Common Name: ALCOHOLS: IPA, ETOH, CH3OH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042601  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Aerosols, Misc. Cans  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042602  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: Rags, Absorbent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042603  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 281 ADHESIVES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Common Name: WASTE ADHESIVES  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042604  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: Paint Booth Filters / PWDR Coat Debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042605  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: Mixed Paint SLDGS/THNNRS,PWDR  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042606  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: WASTE 723 LIQUIDS W CHROMIUM - R  
Common Name: Alodine w/ metals  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042607  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: Solvent 140 [petroleum Distillate Mineral Oil]  
Common Name: Hydrocarbon solvents  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0042608  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-03T02:30:27.000  
Chemical Name: Not reported  
Common Name: Batteries, Standard size  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120020  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: PCB capacitors  
Common Name: PCB capacitors  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120015  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120016  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste adhesives compounds  
Common Name: Waste adhesives compounds  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120017  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste aerosol paints  
Common Name: Waste aerosol paints  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120018  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Mercury switches/bulbs  
Common Name: Mercury switches/bulbs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120019  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Solder Dross  
Common Name: Solder Dross  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120021  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120022  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste Alodine Rinse Solution  
Common Name: Waste Alodine Rinse Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120023  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Paint Debris  
Common Name: Paint Debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120024  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Waste hydrocarbon solvent water mixture  
Common Name: Waste hydrocarbon solvent water mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0120025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-12T01:46:55.000  
Chemical Name: Rags, absorbent spill cleanup  
Common Name: Rags, absorbent spill cleanup  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182448  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Paint Debris  
Common Name: Waste Paint Debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182449  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Alodine Solution (chromic acid)  
Common Name: Waste Alodine Solution (chromic acid)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182450  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste (Used) Oil  
Common Name: Waste (Used) Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182451  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Lead Solder Dross  
Common Name: Waste Lead Solder Dross  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182452  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Mercury Containing Devices/Bulbs  
Common Name: Waste Mercury Containing Devices/Bulbs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182453  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182454  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste adhesives and debris  
Common Name: Waste adhesives and debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182455  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182456  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Acetone, Paint, Water Mixture  
Common Name: Waste Acetone, Paint, Water Mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0182457  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-07T09:13:26.000  
Chemical Name: Waste Oil and Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Common Name:	Waste Oil and Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182458
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-07T09:13:26.000
Chemical Name:	Waste acid solution
Common Name:	Waste acid solution
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0228190
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-07-16T09:22:22.000
Chemical Name:	Waste Rags, absorbent spill cleanup
Common Name:	Waste Rags, absorbent spill cleanup
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0228191
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-07-16T09:22:22.000
Chemical Name:	Waste hydrocarbon, alcohol solvent mixture
Common Name:	Waste hydrocarbon, alcohol solvent mixture
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0228192
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-07-16T09:22:22.000
Chemical Name:	Waste Paint Debris
Common Name:	Waste Paint Debris
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0228203
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-07-16T09:22:22.000
Chemical Name:	Waste Adhesives
Common Name:	Waste Adhesives
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Hydroxide Solution  
Common Name: Waste Hydroxide Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Waste Batteries (lead acid, alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Common Name: Waste Batteries (lead acid, alkaline, lithium, Ni-Cd, Ni-Metal hydride)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228206  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-16T09:22:22.000  
Chemical Name: Non-RCRA hazardous waste liquids  
Common Name: Non-RCRA hazardous waste liquids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262732  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149946  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste hydrocarbon solvent water mixture  
Common Name: Waste hydrocarbon solvent water mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149947  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Paint Debris  
Common Name: Waste Paint Debris  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149948  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Alodine Rinse Solution  
Common Name: Waste Alodine Rinse Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149949  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Motor Oil  
Common Name: Waste Motor Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149950  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste PCB capacitors  
Common Name: Waste PCB capacitors  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149951  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Solder Dross  
Common Name: Solder Dross  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Mercury Switches/Bulbs  
Common Name: Waste Mercury Switches/Bulbs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149953  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149954  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste adhesives compounds  
Common Name: Waste adhesives compounds  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149955  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste paint related material, liquid  
Common Name: Waste paint related material, liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149956  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:28:47.000  
Chemical Name: Waste Acetone, Paint, Water Mixture  
Common Name: Waste Acetone, Paint, Water Mixture  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149957  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Last Updated:	2018-10-26T20:28:47.000
Chemical Name:	Waste Oil and Water
Common Name:	Waste Oil and Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262725
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste Rags, absorbent spill cleanup
Common Name:	Waste Rags, absorbent spill cleanup
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262726
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste hydrocarbon, alcohol solvent mixture
Common Name:	Waste hydrocarbon, alcohol solvent mixture
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262727
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste Paint Debris
Common Name:	Waste Paint Debris
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262728
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste Alodine Solution (chromic acid)
Common Name:	Waste Alodine Solution (chromic acid)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-181004
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0262729
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-26T03:19:11.000
Chemical Name:	Waste (Used) Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Common Name: Waste (Used) Oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262730  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Lead Solder Dross  
Common Name: Waste Lead Solder Dross  
Case Number: Not reported

Record ID: DEH2002-HUPFP-181004  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0262731  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-26T03:19:11.000  
Chemical Name: Waste Mercury Containing Devices/Bulbs  
Common Name: Waste Mercury Containing Devices/Bulbs  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: US NAVY NIWC PACIFIC OLD TOWN COMPLEX  
Address: 4297 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 79557  
CERS ID: 10383970  
CERS Description: Hazardous Waste Generator

Name: US NAVY NIWC PACIFIC OLD TOWN COMPLEX  
Address: 4297 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 79557  
CERS ID: 10383970  
CERS Description: RCRA LQ HW Generator

**CERS TANKS:**

Name: SAN DIEGO NISE-WEST - SPAWAR OLD TOWN CAMPUS (OTC) - GENERAL DYNAMICS (BLDG 5 AT)  
Address: 4297 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 921103215  
Site ID: 245697  
CERS ID: T0607300689  
CERS Description: Military Underground Storage Tank Site

Name: SAN DIEGO MARINE CORPS RECRUIT DEPOT (MCRD) - USN-SSC/PACIFIC HWY HQ  
Address: 4297 PACIFIC HY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 239212  
CERS ID: T0607399071  
CERS Description: Military Underground Storage Tank Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

**PFAS:**

Name: SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CAMPUS  
Address: 4297 PACIFIC COAST HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92186  
Envirostor ID: 37970022  
Program Type: STATE RESPONSE  
Status: ACTIVE  
Status Date: 07/31/2018  
Enviroscreen Score: 55-60%  
Site Code: 400495  
Global ID: Not reported  
Facility Region: Not reported  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: Envirostor  
Location ID: Not reported  
Matrix: Not reported  
Chemical: Not reported  
Qualifier: Not reported  
Value: Not reported  
Reporting Limit: Not reported  
Detection Limit: Not reported  
Lab Notes: Not reported  
Quarterly Running Annual Average: Not reported  
Units: Not reported  
Date: Not reported  
Field Pt Class: Not reported  
Site Use: Not reported  
Site Type: Not reported  
Latitude: 32.750711087  
Longitude: -117.19856109  
Geo Tracker URL: Not reported

**HIST CORTESE:**

edr\_fname: GENERAL DYNAMICS, PLANT 1  
edr\_fadd1: 4297 PACIFIC  
City,State,Zip: SAN DIEGO, CA 92101  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT191

**CERS:**

Name: US NAVY NIWC PACIFIC OLD TOWN COMPLEX  
Address: 4297 PACIFIC HWY  
City,State,Zip: SAN DIEGO, CA 92110  
Site ID: 79557

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

CERS ID: 10383970  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:5927147  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4113731  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Manese Michael Inspection ID:5508905  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Manese Michael Inspection ID:5508905  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:5927147  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6797637  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4113731  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4113731  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Manese Michael Inspection ID:5507371  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Villena Elaine Inspection ID:5927147  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6797637  
Eval Division: San Diego County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS,

Coordinates:  
Site ID: 79557  
Facility Name: US Navy NIWC Pacific Old Town Complex  
Env Int Type Code: HWG  
Program ID: 10383970  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.749730  
Longitude: -117.199620

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Affiliation Type Desc:	Identification Signer
Entity Name:	Sherry Tapia
Entity Title:	Hazardous Waste Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	DON Commander Navy Region Southwest
Entity Title:	Not reported
Affiliation Address:	937 North Harbor Drive
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92132-0058
Affiliation Phone:	(619) 532-3737,
Affiliation Type Desc:	Property Owner
Entity Name:	DON Commander Navy Region Southwest
Entity Title:	Not reported
Affiliation Address:	937 North Harbor Drive
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92132-0058
Affiliation Phone:	(619) 532-3737,
Affiliation Type Desc:	Document Preparer
Entity Name:	Sherry Tapia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sherry Tapia
Entity Title:	Not reported
Affiliation Address:	53560 Hull Street, Code 83620 Environmental
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92152
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	53560 Hull Street
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Affiliation Zip: 92152  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: USN-NIWC Pacific  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 702-7414,

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

Affiliation Type Desc: Parent Corporation  
Entity Name: USN-NIWC PACIFIC/PACIFIC HWY HQ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: SAN DIEGO NISE-WEST  
Address: 4297 PACIFIC COAST HIGHWAY  
City,State,Zip: SAN DIEGO, CA 92186  
Site ID: 609937  
CERS ID: 37970022  
CERS Description: State Response

Affiliation:  
Affiliation Type Desc: Lead Project Manager  
Entity Name: Daniel Cordero  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Supervisor  
Entity Name: Eileen Mananian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NISE-WEST (NOCCSC) OLD TOWN CA (Continued)**

**S101661342**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**BO432**  
**SE**  
**1/2-1**  
**0.647 mi.**  
**3415 ft.**

**SAN DIEGO GUN TOWER #4**

**FUDS 1024903651**  
**N/A**

**SAN DIEGO, CA**

**Site 1 of 2 in cluster BO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

FUDS:  
EPA Region: 09  
Installation ID: CA99799F560400  
Congressional District Number: 52  
Name: SAN DIEGO GUN TOWER #4  
FUDS Number: J09CA0602  
City: SAN DIEGO  
State: CA  
County: SAN DIEGO  
Object ID: 1769  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: FED: FEDERAL US GOVERNMENT-USED BY US POST OFFICE AS PARKING LOT  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61176>  
Eligibility: Eligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: USED AS GUN EMPLACEMENT SITE FOR SAN DIEGO HARBOR DEFENSE PURPOSES  
Latitude: 32.74583333  
Longitude: -117.2

**BO433**  
**SE**  
**1/2-1**  
**0.647 mi.**  
**3416 ft.**

**SAN DIEGO GUN TOWER #4**

**ENVIROSTOR S107737238**  
**N/A**

**SAN DIEGO, CA**

**Site 2 of 2 in cluster BO**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: SAN DIEGO GUN TOWER #4  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000455  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GUN TOWER #4 (Continued)**

**S107737238**

Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.74583  
Longitude: -117.2  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F560400  
Alias Type: Federal Facility ID  
Alias Name: J09CA0602  
Alias Type: INPR  
Alias Name: 80000455  
Alias Type: Envirostor ID Number

Completed Info:

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

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

**BP434**  
**West**  
**1/2-1**  
**0.708 mi.**  
**3738 ft.**

**DYKE - SAN DIEGO HBR**  
**SAN DIEGO, CA**  
**Site 1 of 2 in cluster BP**

**ENVIROSTOR** **S107736242**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: DYKE - SAN DIEGO HBR  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000451  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYKE - SAN DIEGO HBR (Continued)**

**S107736242**

Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.75416  
Longitude: -117.2291  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F560000  
Alias Type: Federal Facility ID  
Alias Name: J09CA0597  
Alias Type: INPR  
Alias Name: 80000451  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 03/25/1992  
Comments: Not reported

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

**BP435  
West  
1/2-1  
0.712 mi.  
3759 ft.**

**DYKE-SAN DIEGO HARBOR  
SAN DIEGO, CA  
Site 2 of 2 in cluster BP**

**FUDS 1024903647  
N/A**

**Relative:  
Higher  
Actual:  
12 ft.**

FUDS:  
EPA Region: 09  
Installation ID: CA99799F560000  
Congressional District Number: 52  
Name: DYKE-SAN DIEGO HARBOR  
FUDS Number: J09CA0597  
City: SAN DIEGO  
State: CA  
County: SAN DIEGO  
Object ID: 4288  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DYKE-SAN DIEGO HARBOR (Continued)**

**1024903647**

Status:	Properties without projects
Current Owner:	LOCAL: CITY CITY OF SAN DIEGO; NAVY; DEPT OF TRANSPORTATION
EMS Map Link:	<a href="https://fudspportal.usace.army.mil/ems/inventory/map?id=61178">https://fudspportal.usace.army.mil/ems/inventory/map?id=61178</a>
Eligibility:	Ineligible
Has Projects:	No
NPL Status:	Not reported
Project Required:	No
Feature Description:	Not reported
Latitude:	32.75416667
Longitude:	-117.22916667

**BQ436**  
South  
1/2-1  
0.744 mi.  
3927 ft.

**5719 JAMES DRIVE  
SAN DIEGO, CA**

**Notify 65 S100178097  
N/A**

**Site 1 of 2 in cluster BQ**

**Relative:  
Higher  
Actual:  
62 ft.**

NOTIFY 65:  
Name: Not reported  
Address: 5719 JAMES DRIVE  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

**BQ437**  
South  
1/2-1  
0.744 mi.  
3929 ft.

**ROSECRANS & JAMES  
SAN DIEGO, CA**

**Notify 65 S100178347  
N/A**

**Site 2 of 2 in cluster BQ**

**Relative:  
Higher  
Actual:  
49 ft.**

NOTIFY 65:  
Name: Not reported  
Address: ROSECRANS & JAMES  
City,State,Zip: SAN DIEGO, CA  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BR438**      **SAN DIEGO GUN TOWER #2**  
**SSE**  
**1/2-1**      **SAN DIEGO, CA**  
**0.777 mi.**  
**4102 ft.**      **Site 1 of 2 in cluster BR**

**FUDS**      **1024903649**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**FUDS:**  
EPA Region: 09  
Installation ID: CA99799F560200  
Congressional District Number: 52  
Name: SAN DIEGO GUN TOWER #2  
FUDS Number: J09CA0599  
City: SAN DIEGO  
State: CA  
County: SAN DIEGO  
Object ID: 1768  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: FED: FEDERAL USED BY NAVY  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61179>  
Eligibility: Ineligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: Not reported  
Latitude: 32.74166667  
Longitude: -117.20833333

**BR439**      **SAN DIEGO GUN TOWER #2**  
**SSE**  
**1/2-1**      **SAN DIEGO, CA**  
**0.777 mi.**  
**4104 ft.**      **Site 2 of 2 in cluster BR**

**ENVIROSTOR**      **S107737236**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**15 ft.**

**ENVIROSTOR:**  
Name: SAN DIEGO GUN TOWER #2  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000453  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.74166  
Longitude: -117.2083

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GUN TOWER #2 (Continued)**

**S107737236**

APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F560200  
Alias Type: Federal Facility ID  
Alias Name: J09CA0599  
Alias Type: INPR  
Alias Name: 80000453  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 03/24/1992  
Comments: Not reported

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

**BS440**  
**SSE**  
**1/2-1**  
**0.829 mi.**  
**4378 ft.**

**MARINE CORPS BASE**

**FUDS 1024903951**  
**N/A**

**SAN DIEGO, CA**

**Site 1 of 2 in cluster BS**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

FUDS:  
EPA Region: 09  
Installation ID: CA99799FA03600  
Congressional District Number: 52  
Name: MARINE CORPS BASE  
FUDS Number: J09CA7213  
City: SAN DIEGO  
State: CA  
County: SAN DIEGO  
Object ID: 1866  
USACE Division: SPD  
USACE District: Los Angeles District (SPL)  
Status: Properties without projects  
Current Owner: Not reported  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=54224>  
Eligibility: Eligible  
Has Projects: No  
NPL Status: Not reported  
Project Required: No  
Feature Description: N/A  
Latitude: 32.74166667  
Longitude: -117.20222222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BS441**  
**SSE**  
**1/2-1**  
**0.830 mi.**  
**4382 ft.**

**MARINE CORPS BASE**  
**SAN DIEGO, CA**  
**Site 2 of 2 in cluster BS**

**ENVIROSTOR** **S107736683**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

ENVIROSTOR:  
Name: MARINE CORPS BASE  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000796  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.74166  
Longitude: -117.2022  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799FA03600  
Alias Type: Federal Facility ID  
Alias Name: J09CA7213  
Alias Type: INPR  
Alias Name: 80000796  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 06/28/1999  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

442  
WSW  
1/2-1  
0.931 mi.  
4918 ft.  
  
Relative:  
Higher  
  
Actual:  
64 ft.

**CORREIA JUNIOR HIGH SCHOOL**  
4302 VALETA  
SAN DIEGO, CA 92107

ENVIROSTOR  
LUST  
SAN DIEGO CO. SAM  
SCH  
DEED  
Cortese  
HIST CORTESE  
NPDES  
SAN DIEGO CO LOP  
CIWQS  
CERS

S100873086  
N/A

ENVIROSTOR:

Name: CORREIA MIDDLE SCHOOL  
Address: 4302 VALETA STREET  
City,State,Zip: SAN DIEGO, CA 92107  
Facility ID: 60000103  
Status: Certified / Operation & Maintenance  
Status Date: 08/31/2018  
Site Code: 404627  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 32.74879  
Longitude: -117.2314  
APN: 449-110-03-00  
Past Use: INCINERATOR - OTHER, LANDFILL - DOMESTIC  
Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead  
Confirmed COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead  
Potential Description: SOIL  
Alias Name: Correia MS  
Alias Type: Alternate Name  
Alias Name: SAN DIEGO CITY USD-CORREIA JUNIOR HS  
Alias Type: Alternate Name  
Alias Name: 449-110-03-00  
Alias Type: APN  
Alias Name: 110033616406  
Alias Type: EPA (FRS #)  
Alias Name: 404627  
Alias Type: Project Code (Site Code)  
Alias Name: 60000103  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 12/14/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Comments: WP Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/12/2005  
Comments: Finalize schedule.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 02/16/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2021  
Comments: DTSC mailed out the letter of DTSC project manager change from Rana to Johnson.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/16/2021  
Comments: Not reported

Completed Area Name: Study Area 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/28/2016  
Comments: Slope stabilization completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 08/11/2011  
Comments: NOE approved as final and filed with the state clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2017  
Comments: Annual Cost Estimate sent 08/31/17.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/24/2017  
Comments: FY 1819 Estimate: \$

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 08/09/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/09/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2016  
Comments: Annual Cost Estimate Letter, dated 9/21/16, sent to RP via email and regular mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: Study Area 2  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 08/11/2011  
Comments: RAW approval. See RAW deliverable.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/24/2007  
Comments: DTSC approved the Soil Management Plan on 12/24/2007.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/03/2007  
Comments: A second round of groundwater sampling was conducted at the three onsite wells.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/19/2008  
Comments: According to the Letter Report, lead was not detected in groundwater in any of the groundwater monitoring wells at the Site above the laboratory reporting limit. The Letter Report concluded that it does not appear that the burned waste present at the Site has impacted groundwater. The letter report further recommended that DTSC approves the elimination of the low permeability cap from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned. Based on review of the Letter Report, groundwater does not appear to have been impacted by lead from burned waste present at the Site. Therefore, DTSC concurred with the conclusions of the Letter Report that the utilization of a low permeability cap may be eliminated from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 02/01/2021  
Comments: Review of annual inspection report forwarded to District and consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/18/2021  
Comments: Not reported

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 05/22/2018  
Comments: DTSC concurrence with proposed excavation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/20/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 04/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/11/2019  
Comments: Annual cost estimate provided to proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/20/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/27/2019  
Comments: Remedial Action Completion Certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/17/2006  
Comments: DTSC approved the PEA for further action. PDF copy was sent to district/consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/11/2011  
Comments: Not reported

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 02/27/2007  
Comments: Wrote an email to District and Consultant to approve the Technical Memorandum for the new Study Area 3. In the email, one issue was noted which was the sampling method for PAHs, indicated that demonstration of equivalent reporting limits must be included for future data with different analytical method.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/04/2007  
Comments: DTSC approved Study Area 3 for No Further Action

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 01/24/2007  
Comments: Fact sheet was made available for participants during a parent meeting held by the District on January 24,2007 regarding the Preliminary Environmental Investigation at the site and the upcoming Removal Action Workplan.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Date: 06/12/2007  
Comments: Consultant performed housekeeping, pictures will be forwarded to DTSC along with lab sampling results. Consultant stated that according to XRF sampling results no sample exceeded 150 ppm.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/20/2006  
Comments: Survey was sent out to community surrounding school site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/09/2007  
Comments: Not reported

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/30/2008  
Comments: Consultant submitted email describing summary of field work activities. Resue and disposal of excavated soil.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/13/2006  
Comments: Fact sheet was completed but wasn't delivered to community. District chose to send out letter with District's heading to notify community of activities (see attached document).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Newsletter  
Completed Date: 05/14/2007  
Comments: District notified DTSC that update has been sent to school for distribution.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/10/2011  
Comments: Final fact sheet attached.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/13/2011  
Comments: DTSC approves English and Spanish versions of the Public Notice.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 05/18/2007  
Comments: DTSC approved the Sampling Workplan for the bottom of Study Area 3 (city property)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/19/2007  
Comments: DTSC has reviewed and approved the work notice (english and spanish).

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 08/16/2007  
Comments: DTSC approved the Study Area 3 (City Portion) sampling report with a No Further Action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/29/2008  
Comments: Groundwater results were received on 01/22/2008. Data shows groundwater has not been impacted. Therefore, the RAW will move forward. The groundwater results including flow direction will be included in the RAW.

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/24/2007  
Comments: DTSC conditionally approved the engineering plans given that the District completes a soil management plan for the proper excavation and disposal of soil during the installation of the stormceptor which is the main part of the Storm Water Improvement Plan. The stormceptor will be installed in the parking lot area, eastern portion of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/04/2008  
Comments: Groundwater well installation fieldwork schedule: Dec. 26, 2007 to Jan. 4, 2008. Three wells are to be installed on site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/31/2018  
Comments: Approval of RACR.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 02/27/2015  
Comments: DTSC approved the O&M Plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 06/16/2011  
Comments: Final Community Profile.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/16/2006  
Comments: Master Oversight Agreement executed on 4/5/2002 was amended on 11/16/2006 to include the correia site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/13/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/09/2010  
Comments: DTSC issued an inactive status letter due to timeline uncertainty.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: SDUSD, CORREIA JR HIGH  
Address: 4302 VALETA ST  
City,State,Zip: SAN DIEGO, CA 921071510  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300087](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300087)  
Global Id: T0607300087  
Latitude: 32.7487763  
Longitude: -117.2313848  
Status: Completed - Case Closed  
Status Date: 01/20/1989  
Case Worker: Not reported  
RB Case Number: 9UT1076  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H00132-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: Not reported

**LUST:**

Global Id: T0607300087  
Action Type: Other  
Date: 07/27/1988  
Action: Leak Discovery

Global Id: T0607300087

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Action Type: Other  
Date: 07/27/1988  
Action: Leak Began  
  
Global Id: T0607300087  
Action Type: Other  
Date: 07/27/1988  
Action: Leak Reported  
  
Global Id: T0607300087  
Action Type: Other  
Date: 07/27/1988  
Action: Leak Stopped

**LUST:**

Global Id: T0607300087  
Status: Open - Case Begin Date  
Status Date: 07/27/1988  
  
Global Id: T0607300087  
Status: Completed - Case Closed  
Status Date: 01/20/1989

**SAN DIEGO CO. SAM:**

Name: SDUSD, CORREIA JR HIGH  
Address: 4302 VALETA ST  
City,State,Zip: SAN DIEGO, CA 921071510  
Case Number: H00132-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/20/1989  
Date Began: 7/27/1988

**SCH:**

Name: CORREIA MIDDLE SCHOOL  
Address: 4302 VALETA STREET  
City,State,Zip: SAN DIEGO, CA 92107  
Facility ID: 60000103  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404627  
Assembly: 78  
Senate: 39

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Special Program Status: Not reported  
Status: Certified / Operation & Maintenance  
Status Date: 08/31/2018  
Restricted Use: YES  
Funding: School District  
Latitude: 32.74879  
Longitude: -117.2314  
APN: 449-110-03-00  
Past Use: INCINERATOR - OTHER, LANDFILL - DOMESTIC  
Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ, Lead  
Confirmed COC: Dioxin (as 2,3,7,8-TCDD TEQ, Lead  
Potential Description: SOIL  
Alias Name: Correia MS  
Alias Type: Alternate Name  
Alias Name: SAN DIEGO CITY USD-CORREIA JUNIOR HS  
Alias Type: Alternate Name  
Alias Name: 449-110-03-00  
Alias Type: APN  
Alias Name: 110033616406  
Alias Type: EPA (FRS #)  
Alias Name: 404627  
Alias Type: Project Code (Site Code)  
Alias Name: 60000103  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 12/14/2005  
Comments: WP Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/12/2005  
Comments: Finalize schedule.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 02/16/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Document Type: Correspondence  
Completed Date: 07/26/2021  
Comments: DTSC mailed out the letter of DTSC project manager change from Rana to Johnson.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/16/2021  
Comments: Not reported

Completed Area Name: Study Area 2  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/28/2016  
Comments: Slope stabilization completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 08/11/2011  
Comments: NOE approved as final and filed with the state clearinghouse.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/31/2017  
Comments: Annual Cost Estimate sent 08/31/17.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/24/2017  
Comments: FY 1819 Estimate: \$

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 08/09/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/09/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Comments: Annual Cost Estimate Letter, dated 9/21/16, sent to RP via email and regular mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: Study Area 2  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 08/11/2011  
Comments: RAW approval. See RAW deliverable.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/24/2007  
Comments: DTSC approved the Soil Management Plan on 12/24/2007.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/03/2007  
Comments: A second round of groundwater sampling was conducted at the three onsite wells.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/19/2008  
Comments: According to the Letter Report, lead was not detected in groundwater in any of the groundwater monitoring wells at the Site above the laboratory reporting limit. The Letter Report concluded that it does not appear that the burned waste present at the Site has impacted groundwater. The letter report further recommended that DTSC approves the elimination of the low permeability cap from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned. Based on review of the Letter Report, groundwater does not appear to have been impacted by lead from burned waste present at the Site. Therefore, DTSC concurred with the conclusions of the Letter Report that the utilization of a low permeability cap may be eliminated from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 02/01/2021  
Comments: Review of annual inspection report forwarded to District and consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Date: 08/18/2021  
Comments: Not reported

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 05/22/2018  
Comments: DTSC concurrence with proposed excavation activities.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/20/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 04/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/11/2019  
Comments: Annual cost estimate provided to proponent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/20/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/27/2019  
Comments: Remedial Action Completion Certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/17/2006  
Comments: DTSC approved the PEA for further action. PDF copy was sent to district/consultant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 08/11/2011  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 02/27/2007  
Comments: Wrote an email to District and Consultant to approve the Technical Memorandum for the new Study Area 3. In the email, one issue was noted which was the sampling method for PAHs, indicated that demonstration of equivalent reporting limits must be included for future data with different analytical method.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/04/2007  
Comments: DTSC approved Study Area 3 for No Further Action

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 01/24/2007  
Comments: Fact sheet was made available for participants during a parent meeting held by the District on January 24,2007 regarding the Preliminary Environmental Investigation at the site and the upcoming Removal Action Workplan.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/12/2007  
Comments: Consultant performed housekeeping, pictures will be forwarded to DTSC along with lab sampling results. Consultant stated that according to XRF sampling results no sample exceeded 150 ppm.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/20/2006  
Comments: Survey was sent out to community surrounding school site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 11/09/2007  
Comments: Not reported

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/30/2008  
Comments: Consultant submitted email describing summary of field work activities. Resue and disposal of excavated soil.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/13/2006  
Comments: Fact sheet was completed but wasn't delivered to community. District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

chose to send out letter with District's heading to notify community of activities (see attached document).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Newsletter  
Completed Date: 05/14/2007  
Comments: District notified DTSC that update has been sent to school for distribution.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/10/2011  
Comments: Final fact sheet attached.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/13/2011  
Comments: DTSC approves English and Spanish versions of the Public Notice.

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 05/18/2007  
Comments: DTSC approved the Sampling Workplan for the bottom of Study Area 3 (city property)

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/19/2007  
Comments: DTSC has reviewed and approved the work notice (english and spanish).

Completed Area Name: Study Area 3  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 08/16/2007  
Comments: DTSC approved the Study Area 3 (City Portion) sampling report with a No Further Action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 01/29/2008  
Comments: Groundwater results were received on 01/22/2008. Data shows groundwater has not been impacted. Therefore, the RAW will move forward. The groundwater results including flow direction will be included in the RAW.

Completed Area Name: Study Area 1  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/24/2007  
Comments: DTSC conditionally approved the engineering plans given that the District completes a soil management plan for the proper excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

and disposal of soil during the installation of the stormceptor which is the main part of the Storm Water Improvement Plan. The stormceptor will be installed in the parking lot area, eastern portion of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/04/2008  
Comments: Groundwater well installation fieldwork schedule: Dec. 26, 2007 to Jan. 4, 2008. Three wells are to be installed on site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/31/2018  
Comments: Approval of RACR.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 02/27/2015  
Comments: DTSC approved the O&M Plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 06/16/2011  
Comments: Final Community Profile.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/16/2006  
Comments: Master Oversight Agreement executed on 4/5/2002 was amended on 11/16/2006 to include the correia site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/13/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 03/09/2010  
Comments: DTSC issued an inactive status letter due to timeline uncertainty.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOOL (Continued)**

**S100873086**

Schedule Revised Date: Not reported

**DEED:**

Name: CORREIA MIDDLE SCHOOL  
Address: 4302 VALETA STREET  
City,State,Zip: SAN DIEGO, CA 92107  
Envirostor ID: 60000103  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: SCHOOL CLEANUP  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**CORTESE:**

Name: SDUSD, CORREIA JR HIGH  
Address: 4302 VALETA ST  
City,State,Zip: SAN DIEGO, CA 921071510  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300087  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CORREIA JUNIOR HIGH SCHOO  
edr\_fadd1: 4302 VALETA  
City,State,Zip: SAN DIEGO, CA 92107  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1076

**NPDES:**

Name: CORREIA JHS RETAININNG WALL  
Address: 4302 VALETA STREET  
City,State,Zip: SAN DIEGO, CA 92107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C371787
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	12/12/2016
Operator Name:	San Diego Unified School District
Operator Address:	4860 Ruffner Street
Operator City:	San Diego
Operator State:	California
Operator Zip:	92111
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	451538
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C371787
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/23/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/12/2016
Discharge Name:	San Diego Unified School District
Discharge Address:	4860 Ruffner Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92111
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	451538
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C371787
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 12/12/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 12/10/2014  
Processed Date: 12/23/2014  
Status: Terminated  
Status Date: 12/12/2016  
Place Size: 1.32  
Place Size Unit: Acres  
Contact: Gary Stanford  
Contact Title: Director, Project Mgmt  
Contact Phone: 585-637-6280  
Contact Phone Ext: Not reported  
Contact Email: gstanford1@sandi.net  
Operator Name: San Diego Unified School District  
Operator Address: 4860 Ruffner Street  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92111  
Operator Contact: Gary Stanford  
Operator Contact Title: Director, Project Mgmt  
Operator Contact Phone: 585-637-6280  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gstanford1@sandi.net  
Operator Type: Special District  
Developer: SDUSD  
Developer Address: 4860 Ruffner Street  
Developer City: San Diego  
Developer State: California  
Developer Zip: 92111  
Developer Contact: Gary Stanford  
Developer Contact Title: Director, Project Mgmt.  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Retaining Wall and Erosion Control  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

Receiving Water Name: Famosa Slough  
Certifier: Don Webb  
Certifier Title: Director of Project Mgt.  
Certification Date: 25-FEB-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN DIEGO CO LOP:**

Name: SDUSD, CORREIA JR HIGH  
Address: 4302 VALETA ST  
City,State,Zip: SAN DIEGO, CA 92107  
Record ID: DEH1988-LSAM-H00132-001  
Record Status: Completed  
Opened Date: 07/27/1988  
Parcel Number: 449-110-03-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CORREIA JR HIGH SCHOOL  
SWRCB Global ID: T0607300087  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/27/1988  
Census Tract: 74.00  
Community: San Diego  
Jurisdiction: SAN DIEGO  
Watershed Basin Number: 907.11  
Water Purveyor: SAN DIEGO  
Fire Agency: SAN DIEGO  
Latitude: 32.7472514  
Longitude: -117.2313208  
X MapCoord: 6260024.614  
Y MapCoord: 1853172.770

**CIWQS:**

Name: CORREIA JHS RETAININNG WALL  
Address: 4302 VALETA STREET  
City,State,Zip: SAN DIEGO, CA 92107  
Agency: San Diego Unified School District  
Agency Address: 4860 Ruffner Street, San Diego, CA 92111  
Place/Project Type: Construction - Other: Retaining Wall and Erosion Control  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C371787  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/23/2014  
Termination Date: 12/12/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORREIA JUNIOR HIGH SCHOO (Continued)**

**S100873086**

TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 32.74744  
 Longitude: -117.22888

**CERS:**

Name: SDUSD, CORREIA JR HIGH  
 Address: 4302 VALETA ST  
 City,State,Zip: SAN DIEGO, CA 921071510  
 Site ID: 209748  
 CERS ID: T0607300087  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**BT443**  
**ESE**  
**1/2-1**  
**0.941 mi.**  
**4967 ft.**

**SAN DIEGO MFG PL AX DPC**  
**SAN DIEGO, CA**  
**Site 1 of 2 in cluster BT**

**FUDS 1024903653**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

**FUDS:**  
 EPA Region: 09  
 Installation ID: CA99799F560600  
 Congressional District Number: 53  
 Name: SAN DIEGO MFG PL AX DPC  
 FUDS Number: J09CA0604  
 City: SAN DIEGO  
 State: CA  
 County: SAN DIEGO  
 Object ID: 7760  
 USACE Division: SPD  
 USACE District: Los Angeles District (SPL)  
 Status: Properties without projects  
 Current Owner: LOCAL: CITY AIR FORCE; LEASING THE SITE TO CONVAIR DIVISION OF GENERAL DYNAMICS FOR AEROSPACE MANUFACTURING  
 EMS Map Link: <https://fudportal.usace.army.mil/ems/inventory/map?id=53887>  
 Eligibility: Ineligible  
 Has Projects: No  
 NPL Status: Not reported  
 Project Required: No  
 Feature Description: THE FORMER SAN DIEGO MANUFACTURING PLANT ANNEX CDPC) IS LOCATED ON PACIFIC HIGHWAY~ ACROSS FROM THE U.S. MARINE CORPS RECRUIT DEPOT IN SAN DIEGO. THE 0.55 ACRES WAS OBTAINED IN FEE BY CONDEMNATION ON APRIL 29 1942. THE SITE WAS USED FOR MANUFACTURING HEAVY BOMBERS. THE INSTALLATION WAS NEVER SURPLUS~ BUT WAS PROCURED FOR AND QUIT CLAIMED TO THE DEFENSE PLANT CORPORATION~ PRIOR TO THE CONDEMNATION ON JULY 14~ 1941~ AND PRESENTLY OWNED BY THE U.S. AIR FORCE. THE U.S. AIR FORCE IS PRESENTLY LEASING THE SITE TO CONVAIR DIVISION OF GENERAL DYNAMICS FOR AEROSPACE MANUFACTURING.  
 Latitude: 32.74527778  
 Longitude: -117.19388889

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BT444**      **MFG PLANT ANX DPC, SAN DIEGO**  
**ESE**  
**1/2-1**      **SAN DIEGO, CA**  
**0.945 mi.**  
**4991 ft.**      **Site 2 of 2 in cluster BT**

**ENVIROSTOR**      **S107737239**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**16 ft.**

**ENVIROSTOR:**  
Name: MFG PLANT ANX DPC, SAN DIEGO  
Address: Not reported  
City,State,Zip: SAN DIEGO, CA  
Facility ID: 80000457  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.74527  
Longitude: -117.1938  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F560600  
Alias Type: Federal Facility ID  
Alias Name: J09CA0604  
Alias Type: INPR  
Alias Name: 80000457  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 06/26/1989  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**445**  
**NE**  
**1/2-1**  
**0.964 mi.**  
**5090 ft.**

**MORENA VISTA REDEVELOPMENT PROJECT**  
**LINDA VISTA ROAD & NAPA STREET**  
**SAN DIEGO, CA 92110**

**ENVIROSTOR**    **S108407613**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**28 ft.**

**ENVIROSTOR:**  
 Name: MORENA VISTA REDEVELOPMENT PROJECT  
 Address: LINDA VISTA ROAD & NAPA STREET  
 City,State,Zip: SAN DIEGO, CA 92110  
 Facility ID: 60000567  
 Status: Inactive - Needs Evaluation  
 Status Date: 10/04/2018  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 5  
 NPL: NO  
 Regulatory Agencies: SMBRP, US EPA  
 Lead Agency: US EPA  
 Program Manager: Not reported  
 Supervisor: Eileen Mananian  
 Division Branch: Cleanup Cypress  
 Assembly: 78  
 Senate: 39  
 Special Program: EPA - PASI  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: EPA Grant  
 Latitude: 32.7646  
 Longitude: -117.1977  
 APN: NONE SPECIFIED  
 Past Use: NONE  
 Potential COC: Benzene Tetrachloroethylene (PCE 1,2-Dichloroethylene (cis  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: OTH, SOIL, SV  
 Alias Name: 60000567  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

446  
South  
1/2-1  
0.969 mi.  
5117 ft.

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC)**  
**500 ACRES; NORTH OF SAN DIEGO BAY**  
**SAN DIEGO, CA 92133**

**RESPONSE** S101272848  
**ENVIROSTOR** N/A

**Relative:**  
**Higher**  
**Actual:**  
**20 ft.**

RESPONSE:

Name: SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC)  
Address: 500 ACRES; NORTH OF SAN DIEGO BAY  
City,State,Zip: SAN DIEGO, CA 92133  
Facility ID: 37970002  
Site Type: State Response  
Site Type Detail: Closed Base  
Acres: 500  
National Priorities List: NO  
Cleanup Oversight Agencies: RWQCB 9 - San Diego  
Lead Agency Description: RWQCB 9 - San Diego  
Project Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Site Code: 400922  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 78  
Senate: 39  
Special Program Status: Navy  
Status: Refer: RWQCB  
Status Date: 06/29/1993  
Restricted Use: NO  
Funding: BRAC 93  
Latitude: 32.73972  
Longitude: -117.2133  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC : \* Polychlorinated Biphenyls \* Photochemicals/Photoprocessing Waste \*  
Pesticides - Wastes From Production \* Sludge - Paint \* UNSPECIFIED  
OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES  
  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAMP NIMITZ AREA  
Alias Type: Alternate Name  
Alias Name: NAVAL TRAINING CENTER, SAN DIEGO  
Alias Type: Alternate Name  
Alias Name: SAN DIEGO NTC  
Alias Type: Alternate Name  
Alias Name: 110033609058  
Alias Type: EPA (FRS #)  
Alias Name: DOD100360100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Alias Type:	GeoTracker Global ID
Alias Name:	DOD100366600
Alias Type:	GeoTracker Global ID
Alias Name:	DOD100366700
Alias Type:	GeoTracker Global ID
Alias Name:	DOD100371200
Alias Type:	GeoTracker Global ID
Alias Name:	DOD100371400
Alias Type:	GeoTracker Global ID
Alias Name:	DOD100372800
Alias Type:	GeoTracker Global ID
Alias Name:	DOD100372900
Alias Type:	GeoTracker Global ID
Alias Name:	L10004197278
Alias Type:	GeoTracker Global ID
Alias Name:	T0607300357
Alias Type:	GeoTracker Global ID
Alias Name:	T0607300389
Alias Type:	GeoTracker Global ID
Alias Name:	T0607301537
Alias Type:	GeoTracker Global ID
Alias Name:	T0607301655
Alias Type:	GeoTracker Global ID
Alias Name:	T0607301700
Alias Type:	GeoTracker Global ID
Alias Name:	T0607301820
Alias Type:	GeoTracker Global ID
Alias Name:	T0607302101
Alias Type:	GeoTracker Global ID
Alias Name:	T0607302715
Alias Type:	GeoTracker Global ID
Alias Name:	T0607303135
Alias Type:	GeoTracker Global ID
Alias Name:	T0607316875
Alias Type:	GeoTracker Global ID
Alias Name:	T0607326960
Alias Type:	GeoTracker Global ID
Alias Name:	T0607351423
Alias Type:	GeoTracker Global ID
Alias Name:	T0608126864
Alias Type:	GeoTracker Global ID
Alias Name:	T0608168541
Alias Type:	GeoTracker Global ID
Alias Name:	T10000004955
Alias Type:	GeoTracker Global ID
Alias Name:	16591
Alias Type:	RB-PCA
Alias Name:	400922
Alias Type:	Project Code (Site Code)
Alias Name:	37970002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	SIWP
Completed Document Type:	Site Screening
Completed Date:	04/19/1991
Comments:	Comments on Navy's SI workplan were submitted by DTSC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: 4  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/02/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FTC  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 01/24/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Community Environmental Response Facilitation Act  
Completed Date: 11/23/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 11/23/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE12  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/28/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POIAB  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE1  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE 6  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/10/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MASTR  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 11/09/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B417  
Completed Document Type: Finding of Suitability to Lease

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Date: 05/23/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI29  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/25/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: WEST  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 03/31/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI57  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/24/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B619  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 07/25/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POISI  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/11/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE1  
Completed Document Type: Feasibility Study Report  
Completed Date: 01/23/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B619  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 07/25/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B234  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 03/28/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI D  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE 5  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/08/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI C  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE7  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/08/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI38  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/12/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/22/1983  
Comments: FACILITY IDENTIFIED VIA EPA PRINTOUT

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

**ENVIROSTOR:**

Name: SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC)  
Address: 500 ACRES; NORTH OF SAN DIEGO BAY  
City,State,Zip: SAN DIEGO, CA 92133  
Facility ID: 37970002  
Status: Refer: RWQCB  
Status Date: 06/29/1993  
Site Code: 400922  
Site Type: State Response  
Site Type Detailed: Closed Base  
Acres: 500  
NPL: NO  
Regulatory Agencies: RWQCB 9 - San Diego  
Lead Agency: RWQCB 9 - San Diego  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Assembly: 78  
Senate: 39  
Special Program: Navy  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: BRAC 93  
Latitude: 32.73972  
Longitude: -117.2133  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Polychlorinated Biphenyls \* Photochemicals/Photoprocessing Waste \*  
Pesticides - Wastes From Production \* Sludge - Paint \* UNSPECIFIED  
OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAMP NIMITZ AREA  
Alias Type: Alternate Name  
Alias Name: NAVAL TRAINING CENTER, SAN DIEGO  
Alias Type: Alternate Name  
Alias Name: SAN DIEGO NTC  
Alias Type: Alternate Name  
Alias Name: 110033609058  
Alias Type: EPA (FRS #)  
Alias Name: DOD100360100  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100360400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366300  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366500  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366600  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100366700  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100371200  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100371400  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100372800  
Alias Type: GeoTracker Global ID  
Alias Name: DOD100372900  
Alias Type: GeoTracker Global ID  
Alias Name: L10004197278  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300357  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300389  
Alias Type: GeoTracker Global ID  
Alias Name: T0607301537  
Alias Type: GeoTracker Global ID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Alias Name: T0607301655  
Alias Type: GeoTracker Global ID  
Alias Name: T0607301700  
Alias Type: GeoTracker Global ID  
Alias Name: T0607301820  
Alias Type: GeoTracker Global ID  
Alias Name: T0607302101  
Alias Type: GeoTracker Global ID  
Alias Name: T0607302715  
Alias Type: GeoTracker Global ID  
Alias Name: T0607303135  
Alias Type: GeoTracker Global ID  
Alias Name: T0607316875  
Alias Type: GeoTracker Global ID  
Alias Name: T0607326960  
Alias Type: GeoTracker Global ID  
Alias Name: T0607351423  
Alias Type: GeoTracker Global ID  
Alias Name: T0608126864  
Alias Type: GeoTracker Global ID  
Alias Name: T0608168541  
Alias Type: GeoTracker Global ID  
Alias Name: T10000004955  
Alias Type: GeoTracker Global ID  
Alias Name: 16591  
Alias Type: RB-PCA  
Alias Name: 400922  
Alias Type: Project Code (Site Code)  
Alias Name: 37970002  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SIWP  
Completed Document Type: Site Screening  
Completed Date: 04/19/1991  
Comments: Comments on Navy's SI workplan were submitted by DTSC.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: 4  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/02/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: FTC  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 01/24/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Community Environmental Response Facilitation Act  
Completed Date: 11/23/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Document Type: Environmental Baseline Survey  
Completed Date: 11/23/1994  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE12  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/28/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POIAB  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE1  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/29/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE 6  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/10/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: MASTR  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 11/09/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B417  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 05/23/1995  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI29  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/25/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: WEST  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 03/31/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI57  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/24/1997  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B619  
Completed Document Type: Environmental Baseline Survey  
Completed Date: 07/25/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POISI  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/11/1998  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE1  
Completed Document Type: Feasibility Study Report  
Completed Date: 01/23/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B619  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 07/25/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: B234  
Completed Document Type: Finding of Suitability to Lease  
Completed Date: 03/28/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI D  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: STE 5  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/08/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI C  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/16/1996  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SITE7  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/08/1997  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: POI38  
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Date: 06/12/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/22/1983  
Comments: FACILITY IDENTIFIED VIA EPA PRINTOUT

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

Name: SAN DIEGO NAVAL TRAINING CENTER (NTC) (DERA)  
Address: 500 ACRES; NORTH OF SAN DIEGO BAY  
City,State,Zip: SAN DIEGO, CA 92133  
Facility ID: 70000006  
Status: Refer: RWQCB  
Status Date: 12/19/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: Open Base  
Acres: 500  
NPL: NO  
Regulatory Agencies: RWQCB 9 - San Diego  
Lead Agency: RWQCB 9 - San Diego  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.73062  
Longitude: -117.2200  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 110033609067  
Alias Type: EPA (FRS #)  
Alias Name: 16531  
Alias Type: RB-PCA  
Alias Name: 70000006  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO NAVAL TRAINING CENTER (NTC) (BRAC) (Continued)**

**S101272848**

Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**447**  
**SE**  
**1/2-1**  
**0.988 mi.**  
**5218 ft.**

**SAN DIEGO MARINE CORPS RECRUIT DEPOT**  
**400 ACRES; LOCATED ON SAN DIEGO BAY**  
**SAN DIEGO, CA 92147**

**RESPONSE** **S101482013**  
**ENVIROSTOR** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**12 ft.**

**RESPONSE:**  
Name: SAN DIEGO MARINE CORPS RECRUIT DEPOT  
Address: 400 ACRES; LOCATED ON SAN DIEGO BAY  
City,State,Zip: SAN DIEGO, CA 92147  
Facility ID: 37970023  
Site Type: State Response  
Site Type Detail: Open Base  
Acres: Not reported  
National Priorities List: NO  
Cleanup Oversight Agencies: RWQCB 9 - San Diego  
Lead Agency Description: RWQCB 9 - San Diego  
Project Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Site Code: 400494  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 78  
Senate: 39  
Special Program Status: Not reported  
Status: Refer: RWQCB  
Status Date: 07/23/1997  
Restricted Use: NO  
Funding: DERA  
Latitude: 32.74138  
Longitude: -117.1972  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC : NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SAN DIEGO MARINE CORPS RECRUIT DEPOT  
Alias Type: Alternate Name  
Alias Name: 110033609030  
Alias Type: EPA (FRS #)  
Alias Name: T0607300387  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300527  
Alias Type: GeoTracker Global ID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO MARINE CORPS RECRUIT DEPOT (Continued)**

**S101482013**

Alias Name: T0607300654  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300796  
Alias Type: GeoTracker Global ID  
Alias Name: T0607302707  
Alias Type: GeoTracker Global ID  
Alias Name: T0607357319  
Alias Type: GeoTracker Global ID  
Alias Name: T0608148839  
Alias Type: GeoTracker Global ID  
Alias Name: T0608198067  
Alias Type: GeoTracker Global ID  
Alias Name: 400494  
Alias Type: Project Code (Site Code)  
Alias Name: 37970023  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/25/1996  
Comments: Not reported

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

ENVIROSTOR:

Name: SAN DIEGO MARINE CORPS RECRUIT DEPOT  
Address: 400 ACRES; LOCATED ON SAN DIEGO BAY  
City,State,Zip: SAN DIEGO, CA 92147  
Facility ID: 37970023  
Status: Refer: RWQCB  
Status Date: 07/23/1997  
Site Code: 400494  
Site Type: State Response  
Site Type Detailed: Open Base  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 9 - San Diego  
Lead Agency: RWQCB 9 - San Diego  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO MARINE CORPS RECRUIT DEPOT (Continued)**

**S101482013**

Latitude: 32.74138  
Longitude: -117.1972  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SAN DIEGO MARINE CORPS RECRUIT DEPOT  
Alias Type: Alternate Name  
Alias Name: 110033609030  
Alias Type: EPA (FRS #)  
Alias Name: T0607300387  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300527  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300654  
Alias Type: GeoTracker Global ID  
Alias Name: T0607300796  
Alias Type: GeoTracker Global ID  
Alias Name: T0607302707  
Alias Type: GeoTracker Global ID  
Alias Name: T0607357319  
Alias Type: GeoTracker Global ID  
Alias Name: T0608148839  
Alias Type: GeoTracker Global ID  
Alias Name: T0608198067  
Alias Type: GeoTracker Global ID  
Alias Name: 400494  
Alias Type: Project Code (Site Code)  
Alias Name: 37970023  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/25/1996  
Comments: Not reported

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

Count: 11 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S121308086	SEP OVERSIGHT - CAUSAL ASSESSMENT	COASTAL SAN DIEGO	92101	CPS-SLIC
SAN DIEGO	S106797678	INTERNATIONAL GATEWAY	N E OF WILLOW RD & TIA JUANA S	92101	ENVIROSTOR
SAN DIEGO	S108407009	CORNER OF JUNIPER/PACIFIC HY	JUNIPER AT PACIFIC HY	92101	SAN DIEGO CO. SAM
SAN DIEGO	1026995129	MIDWAY FRONTIER, LLC	3520 KURTZ ST.	92110	FINDS
SAN DIEGO	S108407239	SDCTY-STORM STATION #L	NOELL ST/PACIFIC HY	92103	SAN DIEGO CO. SAM
SAN DIEGO	S108407193	PUBLIC AUTO SERVICE	PACIFIC HY	92110	SAN DIEGO CO. SAM
SAN DIEGO	S108406996	CITY OF SD- WATER UTILITIES	PACIFIC HY	92101	SAN DIEGO CO. SAM
SAN DIEGO	1000214009	GENERAL DYNAMICS, LIND. FIELD	3302 PACIFIC HWY NO BLDG#	92101	LUST
SAN DIEGO	S108407045	FETTER COMMERCIAL PROPERTY	ROSECRANS ST	92106	SAN DIEGO CO. SAM
SAN DIEGO	S128861231	MISSION VALLEY TERMINAL PFAS CASE	9950 SAN DIEGO MISSI		CPS-SLIC, PFAS, CERS
SAN DIEGO	S122853916	LAUREL TO HAWTHORN STREET EMBAYMEN	SAN DIEGO BAY	92101	CPS-SLIC

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/03/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 14

Source: EPA  
Telephone: N/A  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 08/25/2022  
Date Data Arrived at EDR: 09/06/2022  
Date Made Active in Reports: 12/05/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/21/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 14

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 800-424-9346
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022	Source: EPA
Date Data Arrived at EDR: 11/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/02/2022	Source: Department of the Navy
Date Data Arrived at EDR: 11/08/2022	Telephone: 843-820-7326
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 11/16/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 11/16/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 12/14/2022

Telephone: 202-267-2180

Date Made Active in Reports: 12/19/2022

Last EDR Contact: 12/14/2022

Number of Days to Update: 5

Next Scheduled EDR Contact: 04/03/2023

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/24/2022

Telephone: 916-323-3400

Date Made Active in Reports: 01/12/2023

Last EDR Contact: 01/24/2023

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/24/2022

Telephone: 916-323-3400

Date Made Active in Reports: 01/12/2023

Last EDR Contact: 01/24/2023

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/03/2022

Telephone: 916-341-6320

Date Made Active in Reports: 01/25/2023

Last EDR Contact: 02/07/2023

Number of Days to Update: 83

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: see region list
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 79

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/17/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/28/2022  
Number of Days to Update: 89

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/24/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-327-7844
Date Made Active in Reports: 11/21/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/06/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/27/2023
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/24/2022	Telephone: 916-323-3400
Date Made Active in Reports: 01/12/2023	Last EDR Contact: 01/24/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### ***Lists of state and tribal brownfield sites***

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/19/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/19/2022	Telephone: 916-323-7905
Date Made Active in Reports: 12/07/2022	Last EDR Contact: 12/14/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 12/07/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 03/27/2023
	Data Release Frequency: Semi-Annually

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/18/2022  
Number of Days to Update: 79

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/02/2023	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 02/02/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/24/2022	Telephone: 916-323-3400
Date Made Active in Reports: 01/12/2023	Last EDR Contact: 01/24/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2022	Telephone: 916-255-6504
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/09/2023
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

Date of Government Version: 01/05/2023	Source: CalEPA
Date Data Arrived at EDR: 01/06/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/11/2023	Last EDR Contact: 01/06/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/24/2023  
Number of Days to Update: 78

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/11/2023	Last EDR Contact: 10/17/2022
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/23/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/24/2022	Telephone: 916-323-3400
Date Made Active in Reports: 11/14/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/28/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-323-3400
Date Made Active in Reports: 02/13/2023	Last EDR Contact: 11/29/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/19/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/19/2022	Telephone: 202-366-4555
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 12/14/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/17/2022	Telephone: 916-845-8400
Date Made Active in Reports: 01/04/2023	Last EDR Contact: 01/20/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/31/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/19/2022  
Date Data Arrived at EDR: 09/20/2022  
Date Made Active in Reports: 12/22/2022  
Number of Days to Update: 93

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/14/2022  
Next Scheduled EDR Contact: 04/03/2023  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 01/30/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/12/2022  
Next Scheduled EDR Contact: 03/27/2023  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/16/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/17/2022  
Date Data Arrived at EDR: 10/18/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/18/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 14

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 11/22/2022	Telephone: 301-415-7169
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/23/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 12/20/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2022  
Date Data Arrived at EDR: 10/21/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/21/2022  
Next Scheduled EDR Contact: 04/03/2023  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/06/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 01/30/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/13/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/01/2022	Telephone: 703-603-8787
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 11/17/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/17/2022  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/29/2022  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 12/22/2022  
Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/21/2022  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/21/2022  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2022  
Date Data Arrived at EDR: 09/14/2022  
Date Made Active in Reports: 12/05/2022  
Number of Days to Update: 82

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/13/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 60

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/29/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/25/2022  
Date Data Arrived at EDR: 09/30/2022  
Date Made Active in Reports: 12/22/2022  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/04/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/15/2022  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/09/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 91

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 07/08/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 123

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 01/10/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020  
Date Data Arrived at EDR: 03/17/2021  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 601

Source: Department of Health & Human Services  
Telephone: 202-741-5770  
Last EDR Contact: 01/23/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilities name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018  
Date Data Arrived at EDR: 10/26/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 10/31/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2022	Telephone: 916-341-5455
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 10/09/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/19/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/19/2022	Telephone: 916-323-3400
Date Made Active in Reports: 12/07/2022	Last EDR Contact: 12/14/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 02/10/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/24/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 11/14/2022	Telephone: 661-723-8070
Date Made Active in Reports: 02/01/2023	Last EDR Contact: 11/14/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 11/30/2022	Telephone: 909-396-3211
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/15/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 06/13/2022	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2022	Last EDR Contact: 12/15/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/27/2023
	Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/17/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/19/2022	Telephone: 916-445-9379
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 01/18/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/12/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/12/2022	Telephone: 916-255-3628
Date Made Active in Reports: 12/29/2022	Last EDR Contact: 01/13/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/08/2022  
Date Data Arrived at EDR: 11/23/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: Varies

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/03/2022  
Date Made Active in Reports: 12/15/2022  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Quarterly

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 08/31/2022	Source: Department of Conservation
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-322-1080
Date Made Active in Reports: 11/18/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/31/2022	Source: Department of Public Health
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-558-1784
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 11/29/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/03/2022	Telephone: 916-445-9379
Date Made Active in Reports: 01/25/2023	Last EDR Contact: 02/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-445-4038
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 11/29/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/31/2022	Source: Department of Conservation
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-323-3836
Date Made Active in Reports: 11/18/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2022	Telephone: 916-445-3846
Date Made Active in Reports: 11/29/2022	Last EDR Contact: 12/06/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/27/2023
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/31/2022	Source: Department of Conservation
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/31/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/06/2023
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/18/2022  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 11/29/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/29/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 4

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/31/2022  
Date Data Arrived at EDR: 08/31/2022  
Date Made Active in Reports: 11/17/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/02/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/22/2022  
Next Scheduled EDR Contact: 03/06/2023  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/28/2022  
Date Data Arrived at EDR: 09/29/2022  
Date Made Active in Reports: 12/14/2022  
Number of Days to Update: 76

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022  
Date Data Arrived at EDR: 07/27/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 5

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/13/2022  
Date Data Arrived at EDR: 12/15/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 6

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/13/2022  
Next Scheduled EDR Contact: 04/03/2023  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/20/2022  
Date Data Arrived at EDR: 10/21/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/29/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/12/2022  
Date Made Active in Reports: 12/29/2022  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/05/2022  
Date Made Active in Reports: 12/16/2022  
Number of Days to Update: 72

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/05/2022  
Date Made Active in Reports: 12/16/2022  
Number of Days to Update: 72

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/25/2023  
Number of Days to Update: 79

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/09/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/06/2022  
Next Scheduled EDR Contact: 03/27/2023  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/04/2022  
Date Made Active in Reports: 12/15/2022  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/10/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/13/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 08/30/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/20/2022	Telephone: 213-978-3800
Date Made Active in Reports: 12/07/2022	Last EDR Contact: 12/14/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 08/30/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/20/2022	Telephone: 213-978-3800
Date Made Active in Reports: 12/08/2022	Last EDR Contact: 12/14/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/20/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/05/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/20/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 01/13/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/09/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/15/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 10/27/2022  
Date Made Active in Reports: 01/18/2023  
Number of Days to Update: 83

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 10/28/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022  
Date Data Arrived at EDR: 08/01/2022  
Date Made Active in Reports: 10/20/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/13/2023  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/22/2022  
Date Data Arrived at EDR: 09/26/2022  
Date Made Active in Reports: 12/09/2022  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/06/2022  
Next Scheduled EDR Contact: 03/27/2023  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/22/2022  
Date Data Arrived at EDR: 09/26/2022  
Date Made Active in Reports: 12/09/2022  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/06/2022  
Next Scheduled EDR Contact: 03/27/2023  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/21/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022  
Date Data Arrived at EDR: 06/30/2022  
Date Made Active in Reports: 07/05/2022  
Number of Days to Update: 5

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/09/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 10/28/2022  
Date Made Active in Reports: 01/18/2023  
Number of Days to Update: 82

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/30/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 11/29/2022  
Date Made Active in Reports: 02/14/2023  
Number of Days to Update: 77

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/29/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/22/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/25/2023  
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/24/2023  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

## SAN FRANCISCO COUNTY:

### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/14/2022  
Date Made Active in Reports: 01/04/2023  
Number of Days to Update: 82

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/06/2022  
Next Scheduled EDR Contact: 03/27/2023  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/08/2022  
Date Data Arrived at EDR: 11/09/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/09/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Annually

## LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 11/30/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 01/20/2023  
Number of Days to Update: 80

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/22/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/22/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/13/2022  
Next Scheduled EDR Contact: 04/03/2023  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/13/2022  
Next Scheduled EDR Contact: 04/03/2023  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/09/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 11/14/2022  
Number of Days to Update: 81

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2022  
Next Scheduled EDR Contact: 03/13/2023  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/12/2022  
Date Made Active in Reports: 12/29/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2022  
Date Data Arrived at EDR: 10/19/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 83

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/19/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2022  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 08/31/2022	Telephone: 805-654-2813
Date Made Active in Reports: 11/21/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/21/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/30/2022	Telephone: 530-666-8646
Date Made Active in Reports: 12/14/2022	Last EDR Contact: 12/19/2022
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/26/2022	Telephone: 530-749-7523
Date Made Active in Reports: 10/31/2022	Last EDR Contact: 01/20/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/08/2023
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/16/2022	Telephone: 860-424-3375
Date Made Active in Reports: 02/06/2023	Last EDR Contact: 02/10/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 12/28/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/13/2022  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/01/2022  
Next Scheduled EDR Contact: 03/20/2023  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

MIDWAY RISING  
3500 SPORTS ARENA BOULEVARD  
SAN DIEGO, CA 92110

### TARGET PROPERTY COORDINATES

Latitude (North): 32.755245 - 32° 45' 18.88"  
Longitude (West): 117.212064 - 117° 12' 43.43"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 480134.9  
UTM Y (Meters): 3623983.5  
Elevation: 12 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 11993854 LA JOLLA, CA  
Version Date: 2018

South Map: 12016554 POINT LOMA, CA  
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

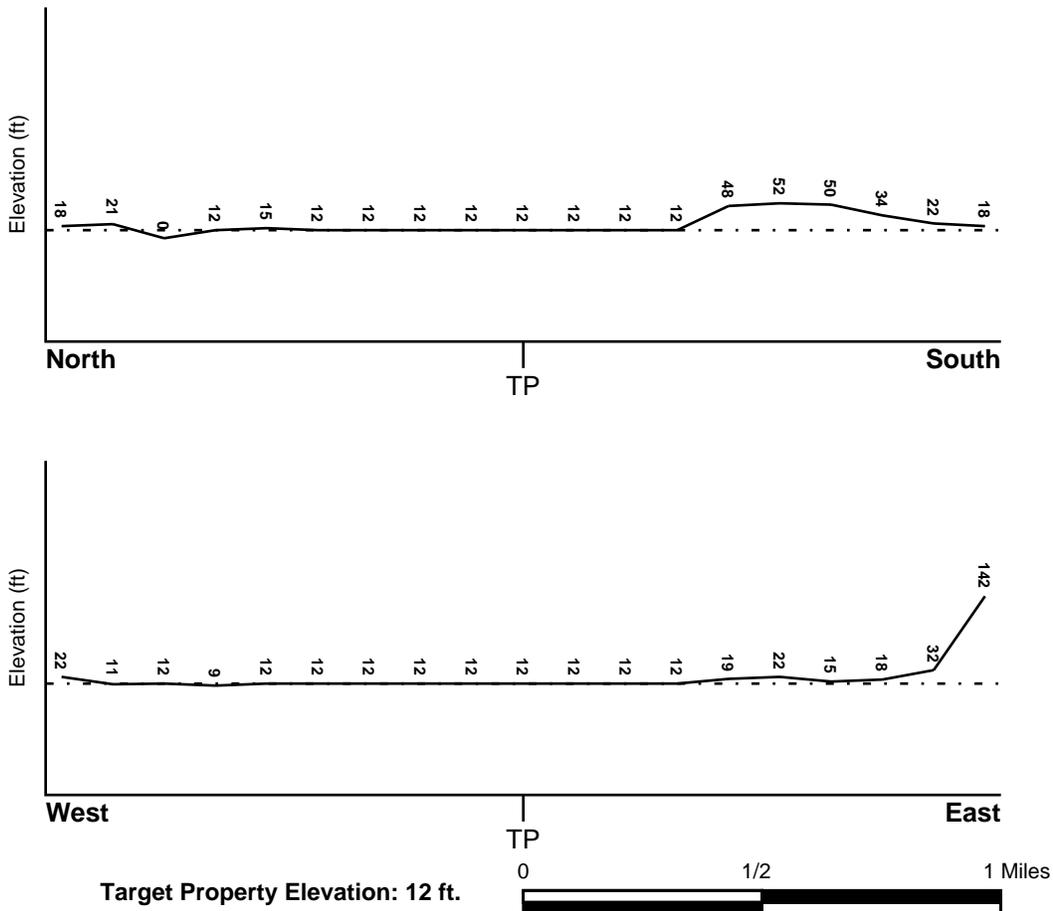
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1614G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1613G	FEMA FIRM Flood data
06073C1880G	FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LA JOLLA	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/8 - 1/4 Mile NNW	N
6	1/4 - 1/2 Mile South	Not Reported
23	1/4 - 1/2 Mile SE	N
26	1/4 - 1/2 Mile West	W
32	1/2 - 1 Mile West	Not Reported
E33	1/2 - 1 Mile SSE	S
44	1/2 - 1 Mile SE	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
I55	1/2 - 1 Mile South	SSE
1G	1/8 - 1/4 Mile NNW	N
2G	1/4 - 1/2 Mile West	W
3G	1/2 - 1 Mile West	Not Reported
4G	1/4 - 1/2 Mile SE	N
5G	1/4 - 1/2 Mile South	Not Reported
6G	1/2 - 1 Mile SSE	S
7G	1/2 - 1 Mile SE	Not Reported
8G	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

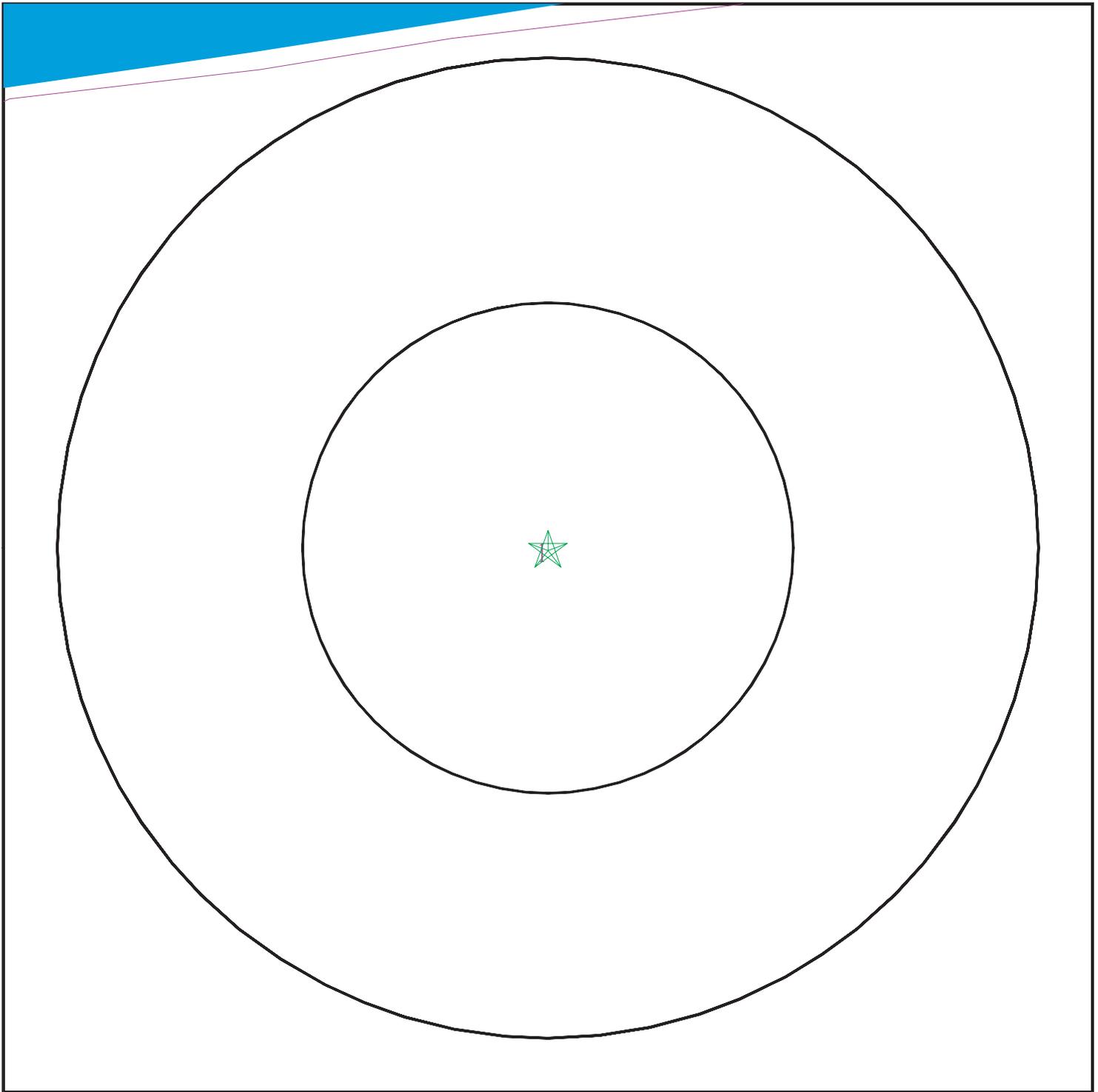
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp <i>(decoded above as Era, System &amp; Series)</i>

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 7257495.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Midway Rising  
ADDRESS: 3500 Sports Arena Boulevard  
San Diego CA 92110  
LAT/LONG: 32.755245 / 117.212064

CLIENT: SCS Engineers  
CONTACT: Jennifer Bauer Morton  
INQUIRY #: 7257495.2s  
DATE: February 17, 2023 4:25 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
101	USGS40000129763	1/2 - 1 Mile ENE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CAEDF0000115534	1/8 - 1/4 Mile SW
A3	CAEDF0000127018	1/8 - 1/4 Mile SW
A4	CAEDF0000142201	1/4 - 1/2 Mile SW
A5	CAEDF0000022047	1/4 - 1/2 Mile SW
B7	CAEDF0000018617	1/4 - 1/2 Mile SE
B8	CAEDF0000112953	1/4 - 1/2 Mile SE
B9	CAEDF0000046628	1/4 - 1/2 Mile SE
B10	CAEDF0000102337	1/4 - 1/2 Mile SE
B11	CAEDF0000085195	1/4 - 1/2 Mile SSE
B12	CAEDF0000034606	1/4 - 1/2 Mile SE
B13	CAEDF0000081636	1/4 - 1/2 Mile SE
B14	CAEDF0000053382	1/4 - 1/2 Mile SSE
B15	CAEDF0000084120	1/4 - 1/2 Mile SSE
B16	CAEDF0000043188	1/4 - 1/2 Mile SE
B17	CAEDF0000139296	1/4 - 1/2 Mile SSE
B18	CAEDF0000061930	1/4 - 1/2 Mile SE
B19	CAEDF0000013949	1/4 - 1/2 Mile SSE
B20	CAEDF0000036479	1/4 - 1/2 Mile SSE
B21	CAEDF0000102573	1/4 - 1/2 Mile SE
B22	CAEDF0000139633	1/4 - 1/2 Mile SSE
C24	CAEDF0000012354	1/4 - 1/2 Mile East
C25	CAEDF0000021841	1/4 - 1/2 Mile East
C27	CAEDF0000024343	1/4 - 1/2 Mile East
C28	CAEDF0000081142	1/4 - 1/2 Mile East
D29	CAEDF0000079881	1/4 - 1/2 Mile NNE
D30	CAPFAS000001525	1/4 - 1/2 Mile NNE
31	CAEDF0000015835	1/2 - 1 Mile NW
E34	CAEDF0000017643	1/2 - 1 Mile SE
F35	CAEDF0000049459	1/2 - 1 Mile SE
E36	CAEDF0000087593	1/2 - 1 Mile SE
F37	CAEDF0000092533	1/2 - 1 Mile SE
38	CAEDF0000104705	1/2 - 1 Mile North
39	CAEDF0000011093	1/2 - 1 Mile North
40	CAEDF0000009950	1/2 - 1 Mile NE
G41	CAEDF0000100687	1/2 - 1 Mile West
G42	CAEDF0000080801	1/2 - 1 Mile West

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G43	CAEDF0000109962	1/2 - 1 Mile West
G45	CAEDF0000076733	1/2 - 1 Mile West
G46	CAEDF0000142887	1/2 - 1 Mile WSW
G47	CAEDF0000100874	1/2 - 1 Mile West
H48	CAPFAS000001585	1/2 - 1 Mile NW
H49	CAEDF0000033503	1/2 - 1 Mile NW
I50	CAEDF0000086117	1/2 - 1 Mile South
I51	CAEDF0000046408	1/2 - 1 Mile South
I52	CAEDF0000064680	1/2 - 1 Mile South
I53	CAEDF0000136496	1/2 - 1 Mile South
I54	CAEDF0000089551	1/2 - 1 Mile South
I56	CAEDF0000023843	1/2 - 1 Mile South
I57	CAEDF0000032607	1/2 - 1 Mile South
I58	CAEDF0000118881	1/2 - 1 Mile South
59	CAEDF0000057722	1/2 - 1 Mile South
I60	CAEDF0000084246	1/2 - 1 Mile South
I61	CAEDF0000044610	1/2 - 1 Mile South
I62	CAEDF0000084429	1/2 - 1 Mile South
63	CAEDF0000047463	1/2 - 1 Mile NNE
I64	CAEDF0000134833	1/2 - 1 Mile South
I65	CAEDF0000070099	1/2 - 1 Mile South
I66	CAEDF0000010912	1/2 - 1 Mile South
I67	CAEDF0000063148	1/2 - 1 Mile South
I68	CAEDF0000121963	1/2 - 1 Mile South
I69	CAEDF0000138163	1/2 - 1 Mile South
I70	CAEDF0000106706	1/2 - 1 Mile South
I71	CAEDF0000086815	1/2 - 1 Mile South
J72	CAEDF0000061858	1/2 - 1 Mile NNE
J73	CAPFAS000000974	1/2 - 1 Mile NNE
74	CAEDF0000136195	1/2 - 1 Mile NW
K75	CAEDF0000053059	1/2 - 1 Mile West
K76	CAEDF0000081723	1/2 - 1 Mile WSW
K77	CAEDF0000020142	1/2 - 1 Mile WSW
K78	CAEDF0000090819	1/2 - 1 Mile WSW
K79	CAEDF0000117466	1/2 - 1 Mile WSW
K80	CAEDF0000124569	1/2 - 1 Mile WSW
K81	CAEDF0000134386	1/2 - 1 Mile WSW
K82	CAEDF0000095320	1/2 - 1 Mile West
K83	CAEDF0000089923	1/2 - 1 Mile WSW
K84	CAEDF0000120632	1/2 - 1 Mile WSW
K85	CAEDF0000083679	1/2 - 1 Mile WSW
K86	CAEDF0000055110	1/2 - 1 Mile WSW
K87	CAEDF0000068806	1/2 - 1 Mile WSW
K88	CAEDF0000137218	1/2 - 1 Mile WSW
L89	CAEDF0000119264	1/2 - 1 Mile NE
L90	CAEDF0000018775	1/2 - 1 Mile NE
L91	CAEDF0000123348	1/2 - 1 Mile NE
L92	CAEDF0000053725	1/2 - 1 Mile NE
L93	CAEDF0000119482	1/2 - 1 Mile NE
L94	CAEDF0000006839	1/2 - 1 Mile NE
L95	CAEDF0000137315	1/2 - 1 Mile NE
L96	CAEDF0000051846	1/2 - 1 Mile NE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

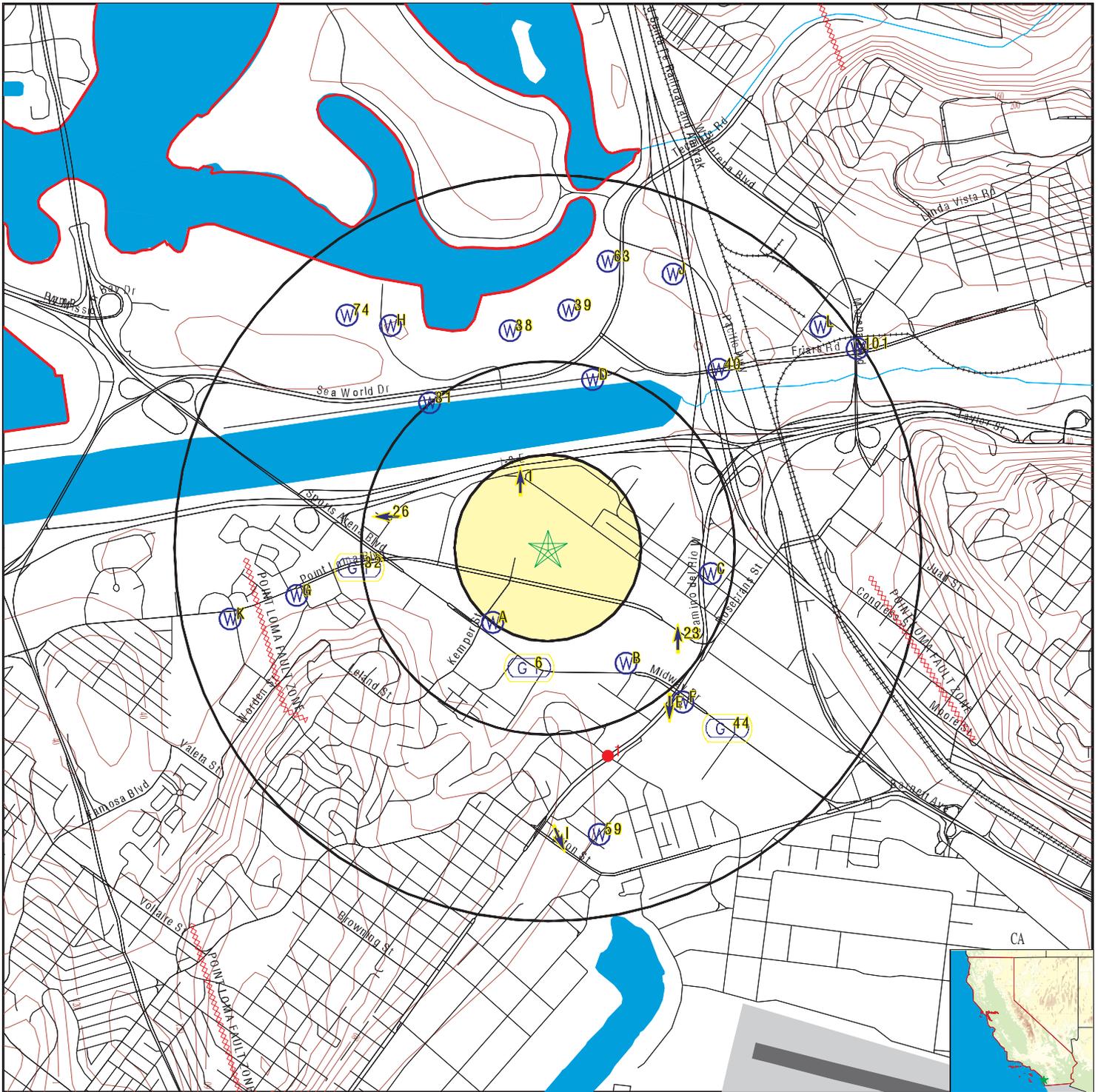
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
L97	CAEDF0000062525	1/2 - 1 Mile NE
L98	CAEDF0000073976	1/2 - 1 Mile NE
L99	CAEDF0000077747	1/2 - 1 Mile NE
L100	CAEDF0000070251	1/2 - 1 Mile NE

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000006675	1/2 - 1 Mile SSE

# PHYSICAL SETTING SOURCE MAP - 7257495.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Midway Rising  
 ADDRESS: 3500 Sports Arena Boulevard  
 San Diego CA 92110  
 LAT/LONG: 32.755245 / 117.212064

CLIENT: SCS Engineers  
 CONTACT: Jennifer Bauer Morton  
 INQUIRY #: 7257495.2s  
 DATE: February 17, 2023 4:25 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>1</b> <b>NNW</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b>	Site ID: Not Reported		
	Groundwater Flow: N	<b>AQUIFLOW</b>	<b>38461</b>
	Shallow Water Depth: 8		
	Deep Water Depth: 10		
	Average Water Depth: Not Reported		
	Date: 09/25/1997		

<b>A2</b> <b>SW</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000115534</b>
--	--	-----------------	------------------------

Well ID:	T0607300914-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW1</a>		

<b>A3</b> <b>SW</b> <b>1/8 - 1/4 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000127018</b>
--	--	-----------------	------------------------

Well ID:	T0607300914-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW2</a>		

<b>A4</b> <b>SW</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000142201</b>
--	--	-----------------	------------------------

Well ID:	T0607300914-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300914&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300914&amp;assigned_name=MW4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A5**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000022047**

Well ID: T0607300914-MW3      Well Type: MONITORING  
 Source: EDF      Other Name: MW3  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300914&assigned\\_name=MW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300914&assigned_name=MW3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300914&assigned\\_name=MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300914&assigned_name=MW3)

**6**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID: 9UT1209  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: 3  
 Deep Water Depth: 12  
 Average Water Depth: Not Reported  
 Date: 03/01/1989

**AQUIFLOW      33863**

**B7**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000018617**

Well ID: T0607301327-MW-8      Well Type: MONITORING  
 Source: EDF      Other Name: MW-8  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-8&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-8)

**B8**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF00000112953**

Well ID: T0607301327-MW-7      Well Type: MONITORING  
 Source: EDF      Other Name: MW-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-7)

**B9**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000046628**

Well ID: T0607301327-MW-17      Well Type: MONITORING  
 Source: EDF      Other Name: MW-17

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-17&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-17)

**B10  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000102337**

Well ID: T0607301327-MW-14      Well Type: MONITORING  
 Source: EDF      Other Name: MW-14  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-14&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-14)

**B11  
SSE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000085195**

Well ID: T0607301327-MW-2      Well Type: MONITORING  
 Source: EDF      Other Name: MW-2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-2)

**B12  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000034606**

Well ID: T0607301327-MW-10      Well Type: MONITORING  
 Source: EDF      Other Name: MW-10  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-10&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-10)

**B13  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000081636**

Well ID: T0607301327-MW-12      Well Type: MONITORING  
 Source: EDF      Other Name: MW-12  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-12&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-12)

---

**B14  
SSE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000053382**

Well ID: T0607301327-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-15)

---

**B15  
SSE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000084120**

Well ID: T0607301327-MW-3 Well Type: MONITORING  
Source: EDF Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-3)

---

**B16  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000043188**

Well ID: T0607301327-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-13)

---

**B17  
SSE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000139296**

Well ID: T0607301327-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301327&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301327&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301327&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301327&assigned_name=MW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B18**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000061930**

Well ID:	T0607301327-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-1</a>		

**B19**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000013949**

Well ID:	T0607301327-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-4</a>		

**B20**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000036479**

Well ID:	T0607301327-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-20</a>		

**B21**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000102573**

Well ID:	T0607301327-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-16</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B22**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000139633**

Well ID:	T0607301327-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301327&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301327&amp;assigned_name=MW-19</a>		

**23**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID:	Not Reported
Groundwater Flow:	N
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10
Date:	10/26/1990

**AQUIFLOW      55138**

**C24**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000012354**

Well ID:	T0619790351-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-3</a>		

**C25**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000021841**

Well ID:	T0619790351-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-4</a>		

**26**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID:	Not Reported
Groundwater Flow:	W
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10
Date:	05/21/1998

**AQUIFLOW      55158**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C27**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000024343**

Well ID:	T0619790351-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-2</a>		

**C28**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000081142**

Well ID:	T0619790351-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0619790351&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0619790351&amp;assigned_name=MW-1</a>		

**D29**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000079881**

Well ID:	L10005852203-MBE-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MBE-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBE-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBE-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBE-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBE-6</a>		

**D30**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAPFAS000001525**

Well ID:	L10005852203-MBE-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MBE-6
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBE-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBE-6&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**31**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000015835**

Well ID: L10005852203-MBE-4      Well Type: MONITORING  
Source: EDF      Other Name: MBE-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=L10005852203&assigned\\_name=MBE-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005852203&assigned_name=MBE-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=L10005852203&assigned\\_name=MBE-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005852203&assigned_name=MBE-4)

**32**  
**West**  
**1/2 - 1 Mile**  
**Higher**

Site ID: Not Reported  
Groundwater Flow: Not Reported      **AQUIFLOW      33850**  
Shallow Water Depth: 16  
Deep Water Depth: 20  
Average Water Depth: Not Reported  
Date: 11/27/1995

**E33**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 9UT2133  
Groundwater Flow: S      **AQUIFLOW      33852**  
Shallow Water Depth: 6  
Deep Water Depth: 10  
Average Water Depth: Not Reported  
Date: 02/1992

**E34**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000017643**

Well ID: T0607301737-MW-1      Well Type: MONITORING  
Source: EDF      Other Name: MW-1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301737&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301737&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301737&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301737&assigned_name=MW-1)

**F35**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000049459**

Well ID: T0607301737-MW-2      Well Type: MONITORING  
Source: EDF      Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301737&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301737&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301737&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301737&assigned_name=MW-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E36**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000087593**

Well ID:	T0607301737-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301737&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301737&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301737&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301737&amp;assigned_name=MW-4</a>		

**F37**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000092533**

Well ID:	T0607301737-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301737&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301737&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301737&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301737&amp;assigned_name=MW-3</a>		

**38**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000104705**

Well ID:	L10005852203-MBW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MBW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-1</a>		

**39**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000011093**

Well ID:	L10005852203-SCS-2	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=SCS-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=SCS-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=SCS-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=SCS-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**40**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000009950**

Well ID:	L10005852203-MBW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MBW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-7</a>		

**G41**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000100687**

Well ID:	T10000000916-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-6</a>		

**G42**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000080801**

Well ID:	T10000000916-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-2</a>		

**G43**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000109962**

Well ID:	T10000000916-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000000916&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000000916&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**44  
 SE  
 1/2 - 1 Mile  
 Higher**

Site ID: Not Reported  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 11.5  
 Date: 07/1992

**AQUIFLOW      38448**

**G45  
 West  
 1/2 - 1 Mile  
 Higher**

Well ID: T1000000916-MW-4      Well Type: MONITORING  
 Source: EDF      Other Name: MW-4  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T1000000916&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000000916&assigned_name=MW-4&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T1000000916&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000000916&assigned_name=MW-4)

**CA WELLS      CAEDF0000076733**

**G46  
 WSW  
 1/2 - 1 Mile  
 Higher**

Well ID: T1000000916-MW-1      Well Type: MONITORING  
 Source: EDF      Other Name: MW-1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T1000000916&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000000916&assigned_name=MW-1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T1000000916&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000000916&assigned_name=MW-1)

**CA WELLS      CAEDF0000142887**

**G47  
 West  
 1/2 - 1 Mile  
 Higher**

Well ID: T1000000916-MW-3      Well Type: MONITORING  
 Source: EDF      Other Name: MW-3  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T1000000916&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T1000000916&assigned_name=MW-3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T1000000916&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T1000000916&assigned_name=MW-3)

**CA WELLS      CAEDF0000100874**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H48  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAPFAS000001585**

Well ID: L10005852203-MBW-2      Well Type: MONITORING  
 Source: EDF      Other Name: MBW-2  
 GAMA PFAS Testing: Yes  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=L10005852203&assigned\\_name=MBW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005852203&assigned_name=MBW-2&store_num=)  
 GeoTracker Data: Not Reported

**H49  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000033503**

Well ID: L10005852203-MBW-2      Well Type: MONITORING  
 Source: EDF      Other Name: MBW-2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=L10005852203&assigned\\_name=MBW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005852203&assigned_name=MBW-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=L10005852203&assigned\\_name=MBW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005852203&assigned_name=MBW-2)

**I50  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000086117**

Well ID: T0607302266-MW-11      Well Type: MONITORING  
 Source: EDF      Other Name: MW-11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=MW-11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=MW-11)

**I51  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000046408**

Well ID: T0607302266-GW-5      Well Type: MONITORING  
 Source: EDF      Other Name: GW-5  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=GW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=GW-5&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=GW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=GW-5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I52**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000064680**

Well ID:	T0607302266-GW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-4</a>		

**I53**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000136496**

Well ID:	T0607302266-GW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-2</a>		

**I54**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089551**

Well ID:	T0607302266-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=MW-9</a>		

**I55**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      38777**

Site ID:	Not Reported
Groundwater Flow:	SSE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	38
Date:	09/12/1986

**I56**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000023843**

Well ID:	T0607302266-GW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=GW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=GW-3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=GW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=GW-3)

**I57**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000032607**

Well ID: T0607302266-GW-1      Well Type: MONITORING  
 Source: EDF      Other Name: GW-1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=GW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=GW-1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=GW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=GW-1)

**I58**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000118881**

Well ID: T0607302266-MW-10      Well Type: MONITORING  
 Source: EDF      Other Name: MW-10  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=MW-10&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=MW-10)

**59**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057722**

Well ID: T0607302266-MW-13      Well Type: MONITORING  
 Source: EDF      Other Name: MW-13  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=MW-13&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=MW-13)

**I60**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000084246**

Well ID: T0607302266-GW-7      Well Type: MONITORING  
 Source: EDF      Other Name: GW-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302266&assigned\\_name=GW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302266&assigned_name=GW-7&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302266&assigned\\_name=GW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302266&assigned_name=GW-7)

**I61  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000044610**

Well ID:	T0607302285-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-1</a>		

**I62  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000084429**

Well ID:	T0607302285-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-5</a>		

**63  
NNE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000047463**

Well ID:	L10005852203-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MW-10</a>		

**I64  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000134833**

Well ID:	T0607302266-GW-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-8A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302266&amp;assigned_name=GW-8A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-8A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302266&amp;assigned_name=GW-8A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I65**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070099**

Well ID:	T0607302285-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-7</a>		

**I66**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000010912**

Well ID:	T0607302285-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-2</a>		

**I67**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000063148**

Well ID:	T0607302285-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-6</a>		

**I68**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000121963**

Well ID:	T0607302285-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I69**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000138163**

Well ID:	T0607302285-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-3</a>		

**I70**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000106706**

Well ID:	T0607302285-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-9</a>		

**I71**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000086815**

Well ID:	T0607302285-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302285&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302285&amp;assigned_name=MW-4</a>		

**J72**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061858**

Well ID:	L10005852203-MBW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MBW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J73**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000000974**

Well ID:	L10005852203-MBW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MBW-5
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-5&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**74**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000136195**

Well ID:	L10005852203-MBW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MBW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10005852203&amp;assigned_name=MBW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10005852203&amp;assigned_name=MBW-3</a>		

**K75**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000053059**

Well ID:	T0607303081-OW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-11</a>		

**K76**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081723**

Well ID:	T0607303081-OW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-12</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K77**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000020142**

Well ID:	T0607303081-OW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-1</a>		

**K78**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000090819**

Well ID:	T0607303081-OW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-5</a>		

**K79**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000117466**

Well ID:	T0607303081-OW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-2</a>		

**K80**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000124569**

Well ID:	T0607303081-OW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K81**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000134386**

Well ID:	T0607303081-OW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-4</a>		

**K82**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095320**

Well ID:	T0607303081-OW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-10</a>		

**K83**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089923**

Well ID:	T0607303081-OW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-14</a>		

**K84**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000120632**

Well ID:	T0607303081-OW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K85**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000083679**

Well ID:	T0607303081-OW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-3</a>		

**K86**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000055110**

Well ID:	T0607303081-OW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-13</a>		

**K87**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000068806**

Well ID:	T0607303081-OW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-9</a>		

**K88**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137218**

Well ID:	T0607303081-OW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303081&amp;assigned_name=OW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303081&amp;assigned_name=OW-15</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L89**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000119264**

Well ID:	T0608115063-DW15	Well Type:	MONITORING
Source:	EDF	Other Name:	DW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=DW15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=DW15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=DW15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=DW15</a>		

**L90**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018775**

Well ID:	T0608115063-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW10</a>		

**L91**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000123348**

Well ID:	T0608115063-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW11</a>		

**L92**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000053725**

Well ID:	T0608115063-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L93**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000119482**

Well ID:	T0608115063-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW7</a>		

**L94**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000006839**

Well ID:	T0608115063-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW8</a>		

**L95**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137315**

Well ID:	T0608115063-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW6</a>		

**L96**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000051846**

Well ID:	T0608115063-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L97**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000062525**

Well ID:	T0608115063-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW5</a>		

**L98**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000073976**

Well ID:	T0608115063-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW2</a>		

**L99**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000077747**

Well ID:	T0608115063-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW1</a>		

**L100**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070251**

Well ID:	T0608115063-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608115063&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608115063&amp;assigned_name=MW3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**101**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129763**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	016S003W21R001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	27
Well Hole Depth Units:	ft		

**1G**  
**NNW**  
**1/8 - 1/4 Mile**  
**Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>38461</b>
Groundwater Flow:	N		
Shallow Water Depth:	8		
Deep Water Depth:	10		
Average Water Depth:	Not Reported		
Date:	09/25/1997		

**2G**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>55158</b>
Groundwater Flow:	W		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	10		
Date:	05/21/1998		

**3G**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>33850</b>
Groundwater Flow:	Not Reported		
Shallow Water Depth:	16		
Deep Water Depth:	20		
Average Water Depth:	Not Reported		
Date:	11/27/1995		

**4G**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>55138</b>
Groundwater Flow:	N		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	10		
Date:	10/26/1990		

**5G**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID:	9UT1209	<b>AQUIFLOW</b>	<b>33863</b>
Groundwater Flow:	Not Reported		
Shallow Water Depth:	3		
Deep Water Depth:	12		
Average Water Depth:	Not Reported		
Date:	03/01/1989		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>6G SSE 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2133 S 6 10 Not Reported 02/1992	<b>AQUIFLOW</b>	<b>33852</b>
--	---	--	-----------------	--------------

<b>7G SE 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 11.5 07/1992	<b>AQUIFLOW</b>	<b>38448</b>
---	---	---	-----------------	--------------

<b>8G South 1/2 - 1 Mile Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 38 09/12/1986	<b>AQUIFLOW</b>	<b>38777</b>
--	---	---	-----------------	--------------

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

---

**1**  
**SSE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG14000006675**

API #:	0407300004	Well #:	2
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Lease by Borderland Exploration Co., Inc.		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92110	15	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

SANBORN FIRE INSURANCE MAPS  
- no coverage letter

---



Midway Rising

3500 Sports Arena Boulevard

San Diego, CA 92110

Inquiry Number: 7257495.3

February 17, 2023

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

02/17/23

**Site Name:**

Midway Rising  
3500 Sports Arena Boulevard  
San Diego, CA 92110  
EDR Inquiry # 7257495.3

**Client Name:**

SCS Engineers  
8799 Balboa Avenue  
San Diego, CA 92123  
Contact: Jennifer Bauer Morton



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

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

## Certified Sanborn Results:

**Certification #** EF33-4DC7-BF11  
**PO #** 01213320.07  
**Project** Midway Rising

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: EF33-4DC7-BF11

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

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

*The Sanborn Library LLC Since 1866™*

### Limited Permission To Make Copies

SCS Engineers (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

CITY DIRECTORIES

---

**Midway Rising**

3500 Sports Arena Boulevard  
San Diego, CA 92110

Inquiry Number: 7257495.5

February 21, 2023

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	-	X	X	X
	Haines & Company	X	X	X	X
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	-	X	-
	PACIFIC BELL WHITE PAGES	X	-	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1989	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1984	R. L. Polk & Co.	-	X	X	X
	R. L. Polk & Co.	X	X	X	X
1980	R. L. Polk & Co.	-	X	X	X
	R. L. Polk & Co.	X	X	X	X
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1975	R. L. Polk & Co.	-	X	X	X
	R. L. Polk & Co.	X	X	X	X
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducey	-	X	X	-
	John M. Ducey	X	X	X	-
1966	R. L. Polk & Co.	-	X	X	X
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	X	X	X
1960	The Pacific Telephone Telegraph Co.	-	X	X	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	X	X	-
1952	R. L. Polk & Co. of California	-	X	X	X
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	X	X	X

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	X	X	X
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

## **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

*info*USA®

Copyright © 2008  
All Rights Reserved

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
3580 Sports Arena Boulevard	Client Entered	
3570 Sports Arena Blvd	Client Entered	X
3494 Sports arena blvd	Client Entered	X
3340 sports arena blvd	Client Entered	X
3350 sports arena blvd	Client Entered	X
3360 sports arena blvd	Client Entered	X
3220 sports arena	Client Entered	X
3240 sports arena blvd	Client Entered	X
3250 sports arena blvd	Client Entered	X
3495 kurtz	Client Entered	X

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

3500 Sports Arena Boulevard  
San Diego, CA 92110

### FINDINGS DETAIL

Target Property research detail.

### sports arena

#### **3220 sports arena**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	PIER I IMPORTS	Haines Company, Inc.	
2000	PIER 1 IMPORTS	Haines & Company	Image pg. A1
1984	Pier One Imports	R. L. Polk & Co.	Image pg. A3
1980	Pier One Imports	R. L. Polk & Co.	Image pg. A5
1975	Pier I Imports	R. L. Polk & Co.	Image pg. A7
1970	PIER I IMPORTS IMPORTERS GENL	John M. Ducey	

### SPORTS ARENA 01

#### **3500 SPORTS ARENA 01**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Administrative Office	PACIFIC BELL WHITE PAGES

### SPORTS ARENA 1

#### **3500 SPORTS ARENA 1**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Administration Olc	PACIFIC BELL WHITE PAGES

### SPORTS ARENA 81

#### **3500 SPORTS ARENA 81**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	San Diego Entertainment Inc	PACIFIC BELL WHITE PAGES

# FINDINGS

## **SPORTS ARENA BLVD**

### **3220 SPORTS ARENA BLVD**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	PIER 1 IMPORTS	Cole Information Services
2014	PIER 1 IMPORTS	Cole Information Services
2004	PIER 1 IMPORTS	Cole Information Services
1999	PIER 1 IMPORTS	Cole Information Services
1994	PIER 1 IMPORTS INC	Cole Information Services

### **3240 SPORTS ARENA BLVD**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	THE SALVATION ARMY	Cole Information Services
2009	SALVATION ARMY	Cole Information Services

## **sports arena blvd**

### **3240 sports arena blvd**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2006	SALVATNARMY	Haines Company, Inc.
	THRIFT STORE	Haines Company, Inc.

## **SPORTS ARENA BLVD**

### **3240 SPORTS ARENA BLVD**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2004	OCCUPANT UNKNOWN	Cole Information Services
	SALVATION ARMY	Cole Information Services

## **sports arena blvd**

### **3240 sports arena blvd**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>	
2000	LAJOLLA	Haines & Company	Image pg. A1
	PATIO&MATTRESS	Haines & Company	Image pg. A1

## FINDINGS

### **SPORTS ARENA BLVD**

#### **3240 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	LAJOLLA PATIO & MATTRESS	Cole Information Services
1994	TREND FURNITURE	Cole Information Services

#### **sports arena blvd**

#### **3240 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1984	Trend Furniture Company Of San Diego	R. L. Polk & Co.	Image pg. A3
1980	Trend Furniture Co Of San Diego	R. L. Polk & Co.	Image pg. A5
1975	Trend Furniture Co Of San Diego	R. L. Polk & Co.	Image pg. A7
1970	RET FURN STORE	John M. Ducey	
	TREND FURNITURE CO OF SAN DIEGO	John M. Ducey	

### **SPORTS ARENA BLVD**

#### **3250 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BUILDERS FIRSTSOURCE	Cole Information Services
	DIXIELINE	Cole Information Services
	DIXIELINE PROBUILD	Cole Information Services
2014	DIXIELINE LUMBER HOME CENTERS	Cole Information Services
	DIXIELINE PROBUILD	Cole Information Services
	PROBUILD	Cole Information Services
2009	DIXIELINE BUILDERS FUND CONTROL	Cole Information Services
	DIXIELINE CORP	Cole Information Services
	DLC HOLDINGS INC	Cole Information Services
	GEO MASK INC DIXIELINE LUMBER 01	Cole Information Services

#### **sports arena blvd**

#### **3250 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CTSPRTS OIXIELINE	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DIXIELINE LMBRHM	Haines Company, Inc.
	LUMBERS BLDRS	Haines Company, Inc.

### **SPORTS ARENA BLVD**

#### **3250 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DIXIELINE BUILDERS FUND CONTRO	Cole Information Services
	DLC ACQUISITION CORP	Cole Information Services

### **sports arena blvd**

#### **3250 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	BLDRS FUND	Haines & Company	Image pg. A1
	DIXIELINE LUMBER CT	Haines & Company	Image pg. A1
	DIXIELINELUMBERS	Haines & Company	Image pg. A1

### **SPORTS ARENA BLVD**

#### **3250 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DIXIELINE LUMBER HOME CENTERS	Cole Information Services
	DIXIELINE LUMBERS BUILDERS FUND CONTROL	Cole Information Services

### **sports arena blvd**

#### **3250 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1995	Sports Arena	PACIFIC BELL WHITE PAGES	
1992	San Diego	PACIFIC BELL WHITE PAGES	
1991	Corporate Executive Offices	PACIFIC BELL WHITE PAGES	
	San Diego	PACIFIC BELL WHITE PAGES	
1985	DIXIELINE DESIGNER SHOWROOM	PACIFIC BELL WHITE PAGES	
1984	Dixieline Builders Fund Control inv co	R. L. Polk & Co.	Image pg. A3
	Dixieline Lumber Co	R. L. Polk & Co.	Image pg. A3
1980	Dixieline Builders Fund Control inv	R. L. Polk & Co.	Image pg. A5

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Dixieline Lumber Co	R. L. Polk & Co.	Image pg. A5
1975	Dixieline Builders Fund Control inv co	R. L. Polk & Co.	Image pg. A7
	Dixieline Lumber Co	R. L. Polk & Co.	Image pg. A7
1970	OIXIELINE LUMBER CO	John M. Ducy	

### **SPORTS ARENA BLVD**

#### **3340 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	BLACK ANGUS RESTAURANT STUART ANDER	Cole Information Services

#### **sports arena blvd**

#### **3340 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BLACK ANGS REST 619 223 56D	Haines Company, Inc.
	STRT ANDRSNS	Haines Company, Inc.

### **SPORTS ARENA BLVD**

#### **3340 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ARG ENTERPRISES INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

#### **sports arena blvd**

#### **3340 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	BLACK ANGUS RSTRNT	Haines & Company	Image pg. A1
	STUART ANDERSONS	Haines & Company	Image pg. A1

### **SPORTS ARENA BLVD**

#### **3340 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BLACK ANGUS RESTAURANT STUART ANDERSONS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	BLACK ANGUS RESTAURANT	Cole Information Services

### sports arena blvd

#### 3340 sports arena blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1992	San Diego	PACIFIC BELL WHITE PAGES	
	Stuart Ardy J .....	PACIFIC BELL WHITE PAGES	
	Stuart B . . . . .	PACIFIC BELL WHITE PAGES	
	Stuart B . . . . .	PACIFIC BELL WHITE PAGES	
	Stuart B .....	PACIFIC BELL WHITE PAGES	
	Stuart Baker Softw are .....	PACIFIC BELL WHITE PAGES	
	Stuart Barbara .....	PACIFIC BELL WHITE PAGES	
1989	San Diego	Pacific Bell	
1984	A Sw ensens Ice Cream Factory mfr	R. L. Polk & Co.	Image pg. A3
	B Pigeon Toed Discount Shoes	R. L. Polk & Co.	Image pg. A3
	Black Angus Restaurant	R. L. Polk & Co.	Image pg. A3
	C Command Performance beauty salon	R. L. Polk & Co.	Image pg. A3
	D Second Sole foot w ear	R. L. Polk & Co.	Image pg. A3
	E Vacant	R. L. Polk & Co.	Image pg. A3
	F Broken Yolk The omelette restr	R. L. Polk & Co.	Image pg. A3
	G Weitzman Marvin optom	R. L. Polk & Co.	Image pg. A3
	H Vacant	R. L. Polk & Co.	Image pg. A3
	I Mans Sports Arena Six theatre	R. L. Polk & Co.	Image pg. A3
	J Hollyw ood Pzza	R. L. Polk & Co.	Image pg. A3
	K Mad Jacks Sound Center stereo store	R. L. Polk & Co.	Image pg. A3
	L P E T C O Animal Supplies	R. L. Polk & Co.	Image pg. A3
1980	A Sw ensens Ice Cream Factory mfr	R. L. Polk & Co.	Image pg. A5
	B Pigeon Toed Fashion Shoes	R. L. Polk & Co.	Image pg. A5
	Black Angus Restaurant	R. L. Polk & Co.	Image pg. A5
	C Command Performance beauty	R. L. Polk & Co.	Image pg. A5
	D Second Sole foot w ear	R. L. Polk & Co.	Image pg. A5
	E Flip Side Records & Tapes	R. L. Polk & Co.	Image pg. A5

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	F Broken Yolk The omelette restr	R. L. Polk & Co.	Image pg. A5
	G Weitzman Marvin optom	R. L. Polk & Co.	Image pg. A5
	H Under Constn	R. L. Polk & Co.	Image pg. A5
	I Mans Sports Arena 6 theatre	R. L. Polk & Co.	Image pg. A5
	J Hollyw ood Pizza	R. L. Polk & Co.	Image pg. A5
	K Mad Jacks Sound Center stereo	R. L. Polk & Co.	Image pg. A5
	L P E T C Animal Supplies	R. L. Polk & Co.	Image pg. A5
	salon	R. L. Polk & Co.	Image pg. A5
	store	R. L. Polk & Co.	Image pg. A5

### **SPORTS ARENA BLVD**

#### **3350 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SOMA	Cole Information Services
	THE ARENA	Cole Information Services
2014	CARPET & FLOORING OUTLET	Cole Information Services
	ROSS ANDERSON	Cole Information Services
	SOMA	Cole Information Services
	THE ARENA	Cole Information Services
	WELLS CHANGE LOCKS	Cole Information Services
2009	AMERICAN DESIGN CENTER WEST COAST	Cole Information Services
	CARGO UNLIMITED WORLDWIDE	Cole Information Services
	CARPET & FABRIC OUTLET	Cole Information Services
	CEWL CONNECTIONS	Cole Information Services
	EBLE DESIGNS	Cole Information Services
	KITE COUNTRY	Cole Information Services
	KOBEY CORP	Cole Information Services
	KOBEYS SWAP MEET	Cole Information Services
	LOSINA ART CENTER	Cole Information Services
	LUCKEY YOU INC	Cole Information Services
	RC FLOORING	Cole Information Services
	SAN DIEGO AUTO SWAP LLC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SOMA	Cole Information Services
	VICTOR HEREDIA	Cole Information Services

### **sports arena blvd**

#### **3350 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc.
	CHLDRN RSLE SHP PATISSERJEDU	Haines Company, Inc.
	CORPORATION THE	Haines Company, Inc.
	CRACKINTHE	Haines Company, Inc.
	DESSERTS	Haines Company, Inc.
	FARMERS	Haines Company, Inc.
	FOOTBALL SOMA	Haines Company, Inc.
	GEM MALL OF SD	Haines Company, Inc.
	GREG BOWMAN	Haines Company, Inc.
	INSURANCE	Haines Company, Inc.
	INSURANCE IN HOUSE CHEF	Haines Company, Inc.
	KITE COUNTRY	Haines Company, Inc.
	KOBEY	Haines Company, Inc.
	KOBEYS SWAP	Haines Company, Inc.
	LUCKEYYOU INC	Haines Company, Inc.
	MEET SPRTS ARNA	Haines Company, Inc.
	MOTHERS HELPER	Haines Company, Inc.
	SD RIPTIDE	Haines Company, Inc.
	SOLEIL ROSS EXCHANGE	Haines Company, Inc.
	UNFORGETTABLE	Haines Company, Inc.
	WALL DEERON	Haines Company, Inc.

### **SPORTS ARENA BLVD**

#### **3350 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ANTE GIFTS INC	Cole Information Services
	CRACK IN THE WALL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	EBLE DESIGNS	Cole Information Services
	F & L DISTRIBUTORS	Cole Information Services
	FALCON COVE LIMITED	Cole Information Services
	JORGE VILLACARLOS	Cole Information Services
	PLEASURES FASHIONS BOUTIQUE	Cole Information Services
	ROSS EXCHANGE	Cole Information Services
	UNFORGETTABLE DESSERTS	Cole Information Services

### sports arena blvd

#### 3350 sports arena blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	ARENA MARTIAL ARTS	Haines & Company	Image pg. A1
	CELLULAR CITY	Haines & Company	Image pg. A1
	CRACKINTHEWALL	Haines & Company	Image pg. A1
	KOBEYS	Haines & Company	Image pg. A1
	KOBEYS SWAP MEET	Haines & Company	Image pg. A1
	KONUNE	Haines & Company	Image pg. A1
	MANN THEATRES	Haines & Company	Image pg. A1
	MANN THTRS	Haines & Company	Image pg. A1
	MARKETPLACE	Haines & Company	Image pg. A1
	SD WAGON COMPANY	Haines & Company	Image pg. A1
	SPORTS ARENA	Haines & Company	Image pg. A1
	TAP LIGHTING	Haines & Company	Image pg. A1

### SPORTS ARENA BLVD

#### 3350 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ARENA MARTIAL ARTS	Cole Information Services
	CELLULAR CITY STORES SPORTS ARENA	Cole Information Services
	CRACK IN THE WALL	Cole Information Services
	HOMETOWN BAKERY	Cole Information Services
	K ONLINE	Cole Information Services
	KOBEYS SWAP MEET AT THE SPORTS ARENA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MANN THEATRES SPORTS ARENA 6 PLEX THEATRES	Cole Information Services
	SAN DIEGO WAGON COMPANY	Cole Information Services
	TAP LIGHTING	Cole Information Services
	YELLOW BRICK ROAD ARCADE MANN THEATER CENTER	Cole Information Services
1994	BROKEN YOLK CAFE	Cole Information Services
	DECOR PLAN	Cole Information Services
	GYROS EXPRESS RESTAURANT	Cole Information Services
	HOLLYWOOD PIZZA	Cole Information Services
	HOMETOWN BAKERY	Cole Information Services
	JAPAN KARATE DO ORGANIZATION	Cole Information Services
	PETCO	Cole Information Services
	RECORD HEAVEN	Cole Information Services
	SHOE OBSESSION	Cole Information Services
	SPORTS ARENA 6 PLEX THEATRES	Cole Information Services
SWENSENS ICE CREAM	Cole Information Services	
YELLOW BRICK ROAD ARCADE	Cole Information Services	

### sports arena blvd

#### **3350 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Chew ys Caramel Fudge & Cinnamon Rolls	PACIFIC BELL WHITE PAGES
	Decor Plan	PACIFIC BELL WHITE PAGES
	Gyros Express Restaurant	PACIFIC BELL WHITE PAGES
	I Hollyw ood Pizza	PACIFIC BELL WHITE PAGES
	I KE N N E THOFLON DON	PACIFIC BELL WHITE PAGES
	Japan Karate Do Organization	PACIFIC BELL WHITE PAGES
	Japan Sports Center	PACIFIC BELL WHITE PAGES
	Karate Do Organization Of Japan	PACIFIC BELL WHITE PAGES
	Kenneth Paul .....	PACIFIC BELL WHITE PAGES
	Mann Theater Center	PACIFIC BELL WHITE PAGES
Record Heaven	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Record JC .....	PACIFIC BELL WHITE PAGES
	San Diego	PACIFIC BELL WHITE PAGES
	Shoe Obsession The	PACIFIC BELL WHITE PAGES
	Sports Arena	PACIFIC BELL WHITE PAGES
	Sw ensens Ice Cream & Eating Establishment	PACIFIC BELL WHITE PAGES
1989	Chew ys Caramel Fudge & Cinnamon Rolls	Cole Information Services
	Decor Plan	Cole Information Services
	Gyros Express Restaurant	Cole Information Services
	Hollyw ood Pizza	Cole Information Services
	Japan Karate Do Organization	Cole Information Services
	Japan Sports Center	Cole Information Services
	Karate Do Organization Of Japan	Cole Information Services
	KENNETH OF LONDON	Cole Information Services
	Record Heaven	Cole Information Services
	Second Sole Team	Cole Information Services
	Sports Arena Optical	Cole Information Services
	Sw ensens Ice Cream & Eating Establishment	Cole Information Services
	Team Second Sole	Cole Information Services
	Tomorrow s Memories	Cole Information Services
	WEITZMAN MARVIN DR OD INC	Cole Information Services
1985	PETCO ANIMAL SUPPLIES (CONTD) STORES CHULA VISTA	PACIFIC BELL WHITE PAGES

### **SPORTS ARENA BLVD**

#### **3360 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROCK & ROLL SAN DIEGO	Cole Information Services
2014	ROCK N ROLL SAN DIEGO	Cole Information Services

### **sports arena blvd**

#### **3360 sports arena blvd**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	No Current Listing	Haines & Company	Image pg. A1

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	AEG SAN DIEGO SPORTS ARENA	Cole Information Services	
	KOBEYS SWAP MEET	Cole Information Services	
	LEVY PREMIUM FOODSERVICE	Cole Information Services	
	VALLEY VIEW CASINO	Cole Information Services	
2014	AEG MANAGEMENT SD LLC	Cole Information Services	
	AFRICAN HERITAGE	Cole Information Services	
	ARAMARK	Cole Information Services	
	KAECA INC	Cole Information Services	
	SAN DIEGO GULLS	Cole Information Services	
	SAN DIEGO WILDCATS ADMINISTRATIVE OF	Cole Information Services	
	VALLEY VIEW CASINO	Cole Information Services	
2006	ADMIN OFC SPORTS ARENA	Haines Company, Inc.	
	ARAMARKSPORTS	Haines Company, Inc.	
	CLUB SDSPORTSARENA	Haines Company, Inc.	
	CORPORATION THE SD GULLS	Haines Company, Inc.	
	INC KAECAINC	Haines Company, Inc.	
	KAECAINC	Haines Company, Inc.	
	KOBEY	Haines Company, Inc.	
	SAN DIEGO ADMIN	Haines Company, Inc.	
	SD GULLS HOCKEY	Haines Company, Inc.	
	SD WILDCATS	Haines Company, Inc.	
	SDSPORTSARENA	Haines Company, Inc.	
	2004	ABSENT CLOTHING CO	Cole Information Services
		ACCUMED SERVICES INC	Cole Information Services
AIR TOUCH ART		Cole Information Services	
AKHTAR RAHNAMA		Cole Information Services	
ALEJANDRA ROMERO RETAIL		Cole Information Services	
ALEXANDRIA CO		Cole Information Services	
ANDREA SEPELAK & JASON SEPELAK		Cole Information Services	
ANNETTES		Cole Information Services	
APOLINAR AQUINO FLORIST		Cole Information Services	
ASHLEYS ACCESSORIES		Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	BAKER CUSTOM CREATIONS	Cole Information Services
	BEADIFUL DESIGNS	Cole Information Services
	BRASS CREATIONS	Cole Information Services
	CALIFORNIA GIRL STORE	Cole Information Services
	CHUCK F FOSTER & MEL D FOSTER	Cole Information Services
	CMY ENTERPRISE	Cole Information Services
	COSMETICS & MORE	Cole Information Services
	D & C	Cole Information Services
	D DEL PECH	Cole Information Services
	DAVID TUCKER SPORTING GOODS	Cole Information Services
	DEANNE SESMA DIRECT SALES	Cole Information Services
	DEE DEE ORIGINALS	Cole Information Services
	DELYLA HAMM	Cole Information Services
	DENNIS ARNEY RETAIL	Cole Information Services
	DEVINE LIGHT ENTERPRISE	Cole Information Services
	DUONG PHUNG	Cole Information Services
	ERLICHIA	Cole Information Services
	EUROPEAN COAT OF ARMS	Cole Information Services
	EXCEL	Cole Information Services
	FARZAD KHRSHDN & ERFAN TGHV	Cole Information Services
	FOSTER & FOSTER CO	Cole Information Services
	GEORGE & NORMA GOMEZ	Cole Information Services
	GH INTERNATIONAL CREATIONS	Cole Information Services
	GOLD NAMES	Cole Information Services
	GRAY TIQUES CO	Cole Information Services
	H8R	Cole Information Services
	HARD HEADZ	Cole Information Services
	HOANG M TRAN	Cole Information Services
	HOUSE OF BLOOMS	Cole Information Services
	INDIAS EXPRESSION	Cole Information Services
	INESSA NOVIKOVA & PUPPIES	Cole Information Services
	JACK ENGLISH	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JAMES Y LEE MERCHANDISE	Cole Information Services
	JBD	Cole Information Services
	JESSES CUTLERY	Cole Information Services
	JOEDAN TRADING	Cole Information Services
	JOSEPH & DENISE ATALLAH	Cole Information Services
	KIMBERLYS KREATIONS	Cole Information Services
	KITTY'S BEADS	Cole Information Services
	KWEI IN BORDERS	Cole Information Services
	LANA CAPUTO DIRECT SALES	Cole Information Services
	LATIFA HAFSI	Cole Information Services
	LUSCIOUS LADY CLOTHING	Cole Information Services
	M SQUARED ENTERPRISES	Cole Information Services
	MARES WARES	Cole Information Services
	MARIA DEL CARMEN GIFTS	Cole Information Services
	NATURAL WONDERS	Cole Information Services
	NEW AVE AVALON	Cole Information Services
	NICO PHOTOGRAPHY	Cole Information Services
	OCEAN BLUE HORSE COLLECTIBLES	Cole Information Services
	OSCAR PENA DIRECT SALES	Cole Information Services
	PERFORMANCE TEAM TIRES & WHL INC	Cole Information Services
	PHANTASY FASHION	Cole Information Services
	POSEY & HENRY	Cole Information Services
	QUEEN ESTERS TREASURES	Cole Information Services
	RADHA GLASS DESIGN	Cole Information Services
	RARE FOOTAGE	Cole Information Services
	RAUNS HAULING	Cole Information Services
	RECANIZE	Cole Information Services
	ROSE VALLEY BULGARIA	Cole Information Services
	RUTH A LEMERAND & ASSOCS	Cole Information Services
	SALINAS PRECIOUS GIFTS	Cole Information Services
	SAN DIEGO GIFT STORE CO	Cole Information Services
	SANDIEGOGIFTST CO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2004	SAVERS APPAREL	Cole Information Services	
	SERGIO ORTEGA RETAIL	Cole Information Services	
	SFG	Cole Information Services	
	SIMON SEZ DESIGNS	Cole Information Services	
	SKATEBOARDS ONLY	Cole Information Services	
	SONJALEES DREAMATIONS	Cole Information Services	
	STANLEY SANDERS	Cole Information Services	
	STARK WHOLESALE	Cole Information Services	
	SUNSHADES A GO GO	Cole Information Services	
	THE BASKET SHOP	Cole Information Services	
	THE GIFT CO	Cole Information Services	
	TIFFANNY NGUYEN	Cole Information Services	
	TOE RINGS BY JILLIAN	Cole Information Services	
	TONYS COMPUTERS	Cole Information Services	
	TRADE INTERNATIONAL BUSINESS	Cole Information Services	
	TYRRELL ENTERPRISES	Cole Information Services	
	VAN T TRAN	Cole Information Services	
	VAN T TRAN GIFTS	Cole Information Services	
	VANESSAS CUSTOM RUSTIC IRON	Cole Information Services	
	VIRGINIA E CLARK	Cole Information Services	
	VISUALEYEZ	Cole Information Services	
	WATCH WORKS	Cole Information Services	
	WEN QIU SHOES	Cole Information Services	
	WILLIAM KELLEY JEWELRY	Cole Information Services	
WILY & WILS DIECAST & CLCTB	Cole Information Services		
WONGS EYEWEAR	Cole Information Services		
YE OLDE QUICKSILVERSMI	Cole Information Services		
2000	ADMINISTRATIVE OFC	Haines & Company	Image pg. A1
	CA FOOD SERVICE	Haines & Company	Image pg. A1
	DIEGOADM OFC	Haines & Company	Image pg. A1
	SD GULLS	Haines & Company	Image pg. A1
	SD SPORTSARENA	Haines & Company	Image pg. A1

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	SD WILDCATS	Haines & Company	Image pg. A1
	SHIHADDEH PARTNERS	Haines & Company	Image pg. A1
	SPORTS ARENA SAN	Haines & Company	Image pg. A1
1999	CALIFORNIA FOOD SERVICE	Cole Information Services	
	SAN DIEGO GULLS	Cole Information Services	
	SAN DIEGO WILDCATS ADMINISTRATIVE OFFICE	Cole Information Services	
	SHIHADDEH PARTNERS	Cole Information Services	
	SPORTS ARENA SAN DIEGO ADMINISTRATIVE OFFICE	Cole Information Services	
	SPORTS ARENA SAN DIEGO EVENTS HOT LINE	Cole Information Services	
1995	Administrative Office .....	PACIFIC BELL WHITE PAGES	
	Administrative Office .....	PACIFIC BELL WHITE PAGES	
	DIE GO	PACIFIC BELL WHITE PAGES	
	Event Hot Line.....	PACIFIC BELL WHITE PAGES	
	Event Hotline .....	PACIFIC BELL WHITE PAGES	
	San Diego Sports Arena	PACIFIC BELL WHITE PAGES	
	San Diego Stadium	PACIFIC BELL WHITE PAGES	
	Sports Arena Swap Meet ... ..	PACIFIC BELL WHITE PAGES	
1994	KOBEYS SAN DIEGO SWAP	Cole Information Services	
	PREMIER FOOD SVC INC	Cole Information Services	
	SAN DIEGO SOCKERS ADM OFFICE	Cole Information Services	
	SAN DIEGO SPORTS ARENA	Cole Information Services	
	SD GULLS HOCKEY CLB	Cole Information Services	
1992	I Administrative Office	PACIFIC BELL WHITE PAGES	
	S AN DIE GO	PACIFIC BELL WHITE PAGES	
	San Diego Professional Hockey Corp	PACIFIC BELL WHITE PAGES	
	San Diego Sports Arena	PACIFIC BELL WHITE PAGES	
	San Diego Sports Collectib es	PACIFIC BELL WHITE PAGES	
	Sports Arena	PACIFIC BELL WHITE PAGES	
	Sports Arena San Diego	PACIFIC BELL WHITE PAGES	
1991	Administration Ofc	PACIFIC BELL WHITE PAGES	
	S D Southern Baptist Assn .....	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	S PORTS ARENA SWAP MEET .....	PACIFIC BELL WHITE PAGES	
	San Diego Soundsystems .....	PACIFIC BELL WHITE PAGES	
	Ticket Information	PACIFIC BELL WHITE PAGES	
	Ticket Sales	PACIFIC BELL WHITE PAGES	
	Ticket& Event Information	PACIFIC BELL WHITE PAGES	
1989	Arena Ice Cream	Cole Information Services	
	Group Ticket Sales	Cole Information Services	
	Premier Food Services Corp	Cole Information Services	
	Ross Carl	Cole Information Services	
	San Diego Entertainment Inc	Cole Information Services	
1985	SAN DIEGO	PACIFIC BELL WHITE PAGES	
	SAN DIEGO ENTERTAINMENT INC	PACIFIC BELL WHITE PAGES	
	SAN DIEGO SOCKERS	PACIFIC BELL WHITE PAGES	
	SAN DIEGO SPORTS	PACIFIC BELL WHITE PAGES	
1984	Group Ticket Sales ticket sls	R. L. Polk & Co.	Image pg. A3
	San Diego Clipper Basketball Club Inc	R. L. Polk & Co.	Image pg. A3
	San Diego Entertainment Inc sports entertainment promoter	R. L. Polk & Co.	Image pg. A3
	San Diego Sports Arena	R. L. Polk & Co.	Image pg. A3
1980	entertainment promoter	R. L. Polk & Co.	Image pg. A5
	Group Ticket Sales ticket sis	R. L. Polk & Co.	Image pg. A5
	San Diego Clipper Basketball Club	R. L. Polk & Co.	Image pg. A5
	San Diego Entertainment Inc sports	R. L. Polk & Co.	Image pg. A5
	San Diego Sports Arena	R. L. Polk & Co.	Image pg. A5
	Volume Service Inc	R. L. Polk & Co.	Image pg. A5
1975	Celebrity Expo Sports Arena priv club	R. L. Polk & Co.	Image pg. A7
	San Diego Entertainment Inc sports entertainment promoter	R. L. Polk & Co.	Image pg. A7
	San Diego Mariners Professional Hockey Club	R. L. Polk & Co.	Image pg. A7
	San Diego Sports Arena	R. L. Polk & Co.	Image pg. A7
	Servomation Duchess Inc caterers	R. L. Polk & Co.	Image pg. A7
1970	ARENA	John M. Ducey	
	SAN DIEGO GULLS HOCKEY CLUB	John M. Ducey	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SAN DIEGO INTERNATIONAL SPORTS	John M. Ducey
	SAN DIEGO ROCKETS BASEBALL CLUB	John M. Ducey
	SAN DIEGO SPORTS ENTERPRISES	John M. Ducey
	SPORTS PROMOTERS	John M. Ducey

### 3570 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHICKFILA	Cole Information Services
2014	CHICKFILA	Cole Information Services
2009	CHICK FILA AT SPORTS ARENA	Cole Information Services

### Sports Arena Blvd

#### 3570 Sports Arena Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FAMILY FOODS LLC KRISPY KREME	Haines Company, Inc.
	GREATCIRCLE	Haines Company, Inc.

### SPORTS ARENA BLVD

#### 3570 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	KRISPY KREME DONUTS	Cole Information Services

#### 3580 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AMPM	Cole Information Services
2014	SPORTS ARENA AM PM	Cole Information Services
2006	ARENA FUELS LLC	Haines Company, Inc.

### Sports Arena Boulevard

#### 3580 Sports Arena Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

## FINDINGS

### **SPORTS ARENA O**

#### **3500 SPORTS ARENA O**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1992	Ticket Sales	PACIFIC BELL WHITE PAGES

# FINDINGS

## **SPORTS ARENA BLVD**

### **3258 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1989	Sports Arena	Pacific Bell

### **3300 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	No Current Listing	Haines & Company	Image pg. A1
1984	Mann Theatres	R. L. Polk & Co.	Image pg. A3
	Shopping Center	R. L. Polk & Co.	Image pg. A3
1980	Mann Theatres	R. L. Polk & Co.	Image pg. A5
	Shopping Center	R. L. Polk & Co.	Image pg. A5

### **3445 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	TWEETER	Haines Company, Inc.	
2004	TWEETER STORES	Cole Information Services	
	OCCUPANT UNKNOWN	Cole Information Services	
2000	DOW STEREO VIDEO	Haines & Company	Image pg. A1
1999	DOW STEREO VIDEO	Cole Information Services	
1994	DOW STEREO VIDEO	Cole Information Services	
	HAENDIGES ELECTRONICS INC	Cole Information Services	
1992	San Diego	PACIFIC BELL WHITE PAGES	
	Stores	PACIFIC BELL WHITE PAGES	

### **3455 SPORTS ARENA BLVD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MANN ENTERPRISES	Cole Information Services
	HABIT RESTAURANT LLC	Cole Information Services
	PIEOLOGY PIZZERIA	Cole Information Services
2014	HABIT RESTAURANT LLC	Cole Information Services
	MANN ENTERPRISES	Cole Information Services
	PIEOLOGY PIZZARIA	Cole Information Services

## FINDINGS

### 3465 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GOOD GUYS	Haines Company, Inc.

### 3475 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	VACANT	John M. Ducey

### 3495 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2014	PETCO	Cole Information Services	
2004	GOOD GUYS	Cole Information Services	
2000	GOODGUYS	Haines & Company	Image pg. A1
	THE GOOD GUYS	Haines & Company	Image pg. A1
1999	GOOD GUYS	Cole Information Services	
1991	Arena Plaza	PACIFIC BELL WHITE PAGES	
1985	GLENDALE FEDERAL	PACIFIC BELL WHITE PAGES	
1984	Glendale Federal Savs & Loan Assn Arena Plaza Br	R. L. Polk & Co.	Image pg. A3
1980	Arena Plaza Br	R. L. Polk & Co.	Image pg. A5
	La Jolla Federal Saving Loan Assn	R. L. Polk & Co.	Image pg. A5
1975	La Jolla Federal Saving Loan AssnArena Plaza Br	R. L. Polk & Co.	Image pg. A7

### 3505 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WELLS FARGO BANK	Cole Information Services
	KEYS IN THE CAR	Cole Information Services
	VERIZON WIRELESS	Cole Information Services
	LIABILITY GARAGE DOOR REPAIR	Cole Information Services
	BANK OF AMERICA ATM	Cole Information Services
2014	LIABILITY GARAGE DOOR REPAIR	Cole Information Services
	WELLS FARGO	Cole Information Services
	WELLS FARGO BANK	Cole Information Services
	KEYS IN THE CAR	Cole Information Services
2009	VERIZON WIRELESS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2009	HOLLYWOOD VIDEO	Cole Information Services	
	HOLLYWOOD ENTERTAINMENT CORP	Cole Information Services	
2006	GAME CRAZY	Haines Company, Inc.	
	HOLLYWOOD VIDEO	Haines Company, Inc.	
2004	HOLLYWOOD VIDEO	Cole Information Services	
	GAME CRAZY	Cole Information Services	
2000	HOLLYWOODVIDEO	Haines & Company	Image pg. A1
1999	HOLLYWOOD VIDEO	Cole Information Services	
1994	HOME FEDERAL BANK	Cole Information Services	
1992	Sports Arena	PACIFIC BELL WHITE PAGES	
1984	First Commercial Bank Sports Arena Branch	R. L. Polk & Co.	Image pg. A3
1980	Arena Br	R. L. Polk & Co.	Image pg. A5
	California Canadian Bank Sports	R. L. Polk & Co.	Image pg. A5
1975	California Canadian Bank Sports Arena Br	R. L. Polk & Co.	Image pg. A7

### 3515 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	SAN DIEGO GARAGE DOOR CONTRACTOR	Cole Information Services	
	RALPHS	Cole Information Services	
2009	WELLS FARGO BANK N A	Cole Information Services	
	RALPHS GROCERY	Cole Information Services	
	RALPHS PHARMACY 106	Cole Information Services	
2006	RALPHS GROCERY	Haines Company, Inc.	
	WELLS FRGO	Haines Company, Inc.	
	CO STORE	Haines Company, Inc.	
2004	OCCUPANT UNKNOWN	Cole Information Services	
2000	WELLS FRGO INSIDE	Haines & Company	Image pg. A1
	STORE	Haines & Company	Image pg. A1
	RALPHS GROCERY CO	Haines & Company	Image pg. A1
	RALPHS	Haines & Company	Image pg. A1
1999	WELLS FARGO BANK BRANCH OFFICES	Cole Information Services	
	RALPHS GROCERY COMPANY	Cole Information Services	
1994	RALPHS GROCERY CO	Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Sports Arena Store	PACIFIC BELL WHITE PAGES

### 3535 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	MANN ENTERPRISES	Cole Information Services	
	OLD NAVY	Cole Information Services	
2000	No Current Listing	Haines & Company	Image pg. A1
1994	OSHMANS SPORTING GOODS	Cole Information Services	
1985	OSHIAN S SPORTING GOODS	PACIFIC BELL WHITE PAGES	
1984	Oshmans Sporting Goods	R. L. Polk & Co.	Image pg. A3
1980	Oshmans Sporting Goods	R. L. Polk & Co.	Image pg. A5
1975	United Sporting Goods	R. L. Polk & Co.	Image pg. A7

### 3550 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JERRY & ALES FAMOUS BREAD	Cole Information Services

### 3553 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	No Current Listing	Haines & Company	Image pg. A1

### 3555 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	THE HOME DEPOT	Cole Information Services	
	HOME SERVICES AT THE HOME DEPOT	Cole Information Services	
2009	THE HOME DEPOT	Cole Information Services	
2006	HOME DEPOT THE	Haines Company, Inc.	
2004	CHRISTINA ROBINSON	Cole Information Services	
	HOME DEPOT	Cole Information Services	
	GUY'S HOT DOGS	Cole Information Services	
2000	HOMEDEPOTINC	Haines & Company	Image pg. A1
1999	HOME DEPOT INCORPORATED	Cole Information Services	
1994	HOME DEPOT INC	Cole Information Services	
1992	I Home Depot Inc	PACIFIC BELL WHITE PAGES	
1989	Home Depot Inc	Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1984	Handyman The bldg materials	R. L. Polk & Co.	Image pg. A3
1980	Handyman The bldg materials	R. L. Polk & Co.	Image pg. A5
1975	Handyman bldg materials	R. L. Polk & Co.	Image pg. A7

### 3589 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	No Current Listing	Haines & Company	Image pg. A1
1989	Dormans Tire & Auto Care Corporate Office	Cole Information Services	
	Sports Arena	Cole Information Services	
1985	KRAGEN AUTO SUPPLY	PACIFIC BELL WHITE PAGES	
1984	Krageh Auto Supply auto supplies	R. L. Polk & Co.	Image pg. A3
	Dormans Tire & Auto Supply tires & brakes sis & serv	R. L. Polk & Co.	Image pg. A3
1980	Dormans Inc tires & brakes sis	R. L. Polk & Co.	Image pg. A5
1975	Dormans Inc tires & brakes sis & serv	R. L. Polk & Co.	Image pg. A7

### 3593 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1975	Jamaica Joes Plantation House cocktail lounge	R. L. Polk & Co.	Image pg. A7
	Rear Donovans Wharf restr	R. L. Polk & Co.	Image pg. A7
1970	VACANT	John M. Ducey	

### 3595 SPORTS ARENA BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2009	JUNGLE	Cole Information Services	
2000	UNDERTHEJUNGLE	Haines & Company	Image pg. A1
1999	RAGE THE	Cole Information Services	
	JUNGLE THE	Cole Information Services	
1994	RAGE	Cole Information Services	
	RAGE THE	Cole Information Services	
1992	Rage The	PACIFIC BELL WHITE PAGES	
	Ragen D .....	PACIFIC BELL WHITE PAGES	
1989	Mony Monys	Cole Information Services	
1984	Mustang Club restr & bar	R. L. Polk & Co.	Image pg. A3

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Mustang Club restr & bar	R. L. Polk & Co.	Image pg. A5
1970	FIESTA INTERNATIONAL TRAVEL SERVICE	John M. Ducey John M. Ducey	

## FINDINGS

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
3258 SPORTS ARENA BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3300 SPORTS ARENA BLVD	2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3445 SPORTS ARENA BLVD	2017, 2014, 2009, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3445 SPORTS ARENA BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3455 SPORTS ARENA BLVD	2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3465 SPORTS ARENA BLVD	2017, 2014, 2009, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3475 SPORTS ARENA BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3495 kurtz	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1965, 1962, 1956, 1950, 1945, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3495 KURTZ ST	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3495 SPORTS ARENA BLVD	2017, 2009, 2006, 2000, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3495 SPORTS ARENA BLVD	2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1989, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3505 SPORTS ARENA BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1989, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3505 SPORTS ARENA BLVD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
3515 SPORTS ARENA BLVD	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## FINDINGS

### **Address Researched**

3515 SPORTS ARENA BLVD

3535 SPORTS ARENA BLVD

3535 SPORTS ARENA BLVD

3550 SPORTS ARENA BLVD

3553 SPORTS ARENA BLVD

3555 SPORTS ARENA BLVD

3555 SPORTS ARENA BLVD

3589 SPORTS ARENA BLVD

3593 SPORTS ARENA BLVD

3595 SPORTS ARENA BLVD

3595 SPORTS ARENA BLVD

6 3350 SPORTS ARENA 81

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1991, 1989, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2014, 2009, 2006, 2004, 2000, 1999, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1991, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1975, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2006, 2004, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

3500 Sports Arena Boulevard

**Address Not Identified in Research Source**

1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945,  
1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## **Source Page Images Appendix**





sports arena 1984

725

SPINDRIFT DR (LA J) -Contd
3000 Kellogg F W Estate 454-7126
La Jolla Beach Club Apartments 454-7126
La Jolla Beach & Tennis Club 454-7126
Family Styling Salon The 454-4152
Under Cosm
Tennis Shop sporting gds 454-7126
2002 Spindrift Golf Course 454-7126

SPICA DR -FROM 8600 AQUARIUS DR NORTH

ZIP CODE 92126
11272 Spicer Robt C @ 566-0366
11280 Selcor Wm E 566-8547
11286\*Ammon D R 695-0668
11298 Conzoff Pat M @
11310\*Vollman John J @ 282-5095
CETUS RD INTERSECTS
11311\*Nicklen P A @ 271-5355
11318 Ely Kenneth @ 271-4960
11319\*Gorman Jacqueline
11326 Coyle Cheryl
11327 Lineweaver Robt J @ 586-6183
11334\*Wian Rel @ 566-8583
11335 Ricabianca John J @ 271-5063
11342\*Moreste V 578-0989
11343 Vacant
11350\*Lee Robt J 695-0429
11351 Vacant
11358 Eckhoff Wilford 693-1540
11359\*Merjamoto Shoga @ 566-3652
11366 Hoag Michl M @ 578-0625
11367\*Minnickel J @
11374\*Bergwall John @
11375\*Straton W E @
11382\*Hahn Wm @ 578-2155
11383 No Return
11390 Reading James D 271-1791
11391\*Kurinak Ken 568-8366
11408 Santos Arturo @ 271-9002
11409 No Return
11415 Vacant
11418\*Gochmanosky Kenneth @
11421 No Return
11427 Myrus Ted 578-3425
11428 Wilson B Don @ 271-0892
11433\*Hendon John D 566-5738
11438 Carlson Sharon
ACRUX DR ENDS
11445 Carroll Errol D @ 271-9480
MENKAR DR INTERSECTS

SPOKANE AV -FROM 3750 QUINCE ST NORTH

ZIP CODE 92105

SPORTS ARENA BLVD -FROM 4300 PACIFIC HWY NORTHWEST

ZIP CODE 92110
2533 Vacant
2911 Genuine Parts Co auto parts 225-8026
West Werk Autobody auto body & paint 222-0446
A J Performance Tire Co sls 224-2438

3106 Garcia's Of Scottsdale mexican restr 223-5441

3145 Grovetown Inn motel 225-9999
Shirazi Dave 225-9090
3146 Glasshouse Square Mall 226-0733
12 Travel-Travel travel agency 222-1148
17 Marrakech Restaurant moroccan restr 223-6607
31 Up Your Allie ladies apparel 224-6462
33 Yorgart Encounters Of The Best Kid 222-9888
37 Yet Wah chinese restr 223-9600
44 Jolin & Young gift shop 222-7117
51 B Dalton Bookseller book store 223-5471
53 Bustard Stephen optom 224-2400
64 Cone & Burger restr 224-5330
67 Weiner Construction 222-8710
Federated Group The electronics equip 223-5301
F Film Express film development 226-0935
Nelson Auto Parts 223-2531
3176 Suites
75 Murray's Tickets ticket agency 224-3747
75 Murray's Travel 224-3145
77 Yellow Brick Road video arcade 222-6200
United Artist 6 Theater movie theater 223-2546
3191 Buildings
A Scandia Interiors Inc furn importers 225-9471
B Szechuan Gourmet chinese restr 222-9883
D Pat Kingdom fish & birds 224-2841
E Stereo Unlimited equip 223-8151
STREET CONTINUED
3199 Sea Ray Boats Of San Diego power boats 223-2201
225-2201
3220 Pier One Imports 222-0487
3229 Oasis Gas Station 224-9355
3233 Champion Car Wash 223-1619
3240 Trend Furniture Company Of San Diego 224-3141
FORDHAM ST BEGINS
3245 Target Stores 223-2491
Target Auto Service auto repair 223-2491
Target Garden Shop 223-2491
3249 Vacant
3250 Dixieline Lumber Co 224-4161
Dixieline Builders Fund Control Inv co 224-2449

3261 California First Bank (Midway Branch) 294-4809
3300 Shopping Center
Mann Theatres 223-5333
3340 Black Angus Restaurant 223-5604
BUILDING
SUITES
A Swensen's Ice Cream Factory mfr 224-2561
B Pigeon-Toed Discount Shoes 223-4207
C Command Performance beauty salon 222-0493
D Second Sole foot wear 224-0161
E Vacant
F Broken Yolk The omelette restr 225-0442
G Weitzman Marvin optom 224-2973
H Vacant
I Man's Sports Arena Six theatre 223-6336
J Hollywood Pizza
K Mad Jack's Sound Center stereo store 223-5531
L P E T C O Animal Supplies 223-2581
Sir Speedy Printing 224-0527
3360a Mad Jacks annex
3360c Crack In The Wall custom framing 223-2509
3360d Anderson Mailing Service letter shop 222-0362
3360g Kimberly Enterprises men clo distr 223-2844
3360h Vacant
3360i Strip Shop The furn striping 222-8206
3485 Glendale Federal Savs & Loan Assn (Arena Plaza Br) 224-2786
3500 Group Ticket Sales ticket als 224-3613
San Diego Sports Arena 224-4171
San Diego Clipper Basketball Club Inc 226-1275
San Diego Entertainment Inc sports entertainment promoter 224-4171

3505 First Commercial Bank (Sports Arena Branch) 223-7763

3535 Osburn's Sporting Goods 224-8295
3555 Handyman The bidg materials 224-4131
3569 Dorman's Tire & Auto Supply tires & brakes als & serv 224-3263
Kragch Auto Supply auto supplies 223-9874
3595 Mustang Club restr & bar 225-5596
KEMPER ST BEGINS
3601 Tower Records photograph records & tapes 224-3333
3655 Foggy's Ntoun tavern 222-2791
3675 Sound Company stores 224-2344
3679 Sound Company annex
3681 Western Thrift & Loan Association 225-1011
3711 Village Inn restr & cocktail lounge 224-4454
3713 Jack Of Clubs cocktail lounge 224-4454
3725a Sports Arena Travellodge annex
3737 Sports Arena Travellodge motel 226-3711
3740 Sports Arena Village shopping center
SUITES
1 Rudolph Pimental Tailor Shop 222-5660
2 Jacoby & Meyers Invtg 223-2511
3 Perfect Penguin The tuxedo rental & als 223-2677
6 Men's Fashion Depot The 222-9570
7 Soccer Man sporting goods 222-7888
8 Philippides Sports Center sporting goods-athletic shoes 222-7161
10 Yaktiori Two Japanese restr 223-2641
STREET CONTINUED
OFFICE BUILDING
SUITES
1 Travel Headquarters Inc travel agent 224-2801
2 Jiff Print printers 222-7892
3 Neil's Delicatessen 222-1189
5 Anselmi's Mexican Restaurant 224-2107
6 Just Chili restr 224-3119
8 Johnson M L chiropractor 223-1617
9 Rig Harold B & Associates optom 224-2879
10 Behle Cary dentist 224-2761
11 Warehouse Records & Tapes Inc 226-9533
12 Warehouse Records annex
13 Coryelli's Don Pro Jerseys pro jersey retail 225-9971
STREET CONTINUED
OFFICE BUILDING
SUITES
2 Straw Hat Pizza 224-3123
3 Mandarin Plaza Chinese restaurant chinese restr 224-4222
4 Mark Anthony's Italian Restaurant 224-8638
5 Vacant
6 Vacant
7 Plantation The plant store 222-8738
9 Interhair & Skin Care beauty salon 222-1191
10 Viva boutique 224-0225
11 Stereo Horizons stereo sales 223-2424
12 Catch Of The Day restr 225-1111
14 Catch Of The Day annex
STREET CONTINUED
3777 Point Loma Federal Credit Union 226-1600
1 Point Loma Federal Credit Union annex
2 Point Loma Federal Credit Union (Business Office) 223-9645
HANCOCK ST ENDS
3821 Bob's Big Boy restr 226-9834
WEST POINT LOMA BLVD BEGINS
CHANNEL WAY BEGINS
4004 San Diego Divers Supply Inc 224-3439
San Diego Ski Chalet ski sups & equip 222-1173
4030 Meads Marine boat repr 225-9606
4030a La Francis french bakery 223-5939
INTERSTATE 8 CROSSES
4109 San Diego Harley Davidson Co motorcycles 223-2212

SPRAY ST -FROM 5102 BRIGHTON AV NORTHEAST

ZIP CODE 92107
2111 Ocean Park Condos
1 Sisney Larry W 224-4379
2 Talley Beth 223-7445
3 No Return
4 Miller Ruth E 222-8793
5\*Zorn Kathy M 224-2177
6 Gillies David G 223-3531
7\*Straham Ron 224-5854
8 Vincent Craig J 225-1396
9 Rockland Steve 222-4062
10 Irwin Jay 223-9681
11 No Return
12\*Steinmetz Kris L
13 Cohen Susan E 224-0304
14 Waits Gary
15 Falton Millicent 223-3337
15a Lanham Michl
16\*Anthony Minewino 224-9322
2123 No Return
2121 Vacant
2124a Haven D E
2123 Eldred Margt A Mrs @ 223-0185
2123a\*Luving Evelyn G
2127 Vacant
2129 Mc Kechnie Tim 223-4477
2137 Apartments
1 Vacant
2\*Mills Michl V 222-9513
3\*Jardin M E 226-4430
4 Bannick Robt J 224-1150
5\*Starna David G 225-2118
6\*Jart Jerry
LONG BRANCH AV ENDS
2141\*Perry Michl D 226-7570
2143\*Goodson Michl J 225-9632
2145 Sea N' Sand apta
1\*Comer Eliz
2\*Pety Chuck 224-8396
3\*Leigh Frank 222-7719
4\*Hale John P
5\*Mc Gowan Pat Mich 224-8972
6\*Ransom Harvey
7\*Keys Glen 225-1806
8\*Campton Matthew 223-8840
WEST POINT LOMA BLVD ENDS

SPRING PL -FROM 7700 PEACOCK DR SOUTH

ZIP CODE 92123
2802 Grande Joseph A Jr @
2612 Westbart Melvin E @ 271-4182
2612 Kessler Jay @ 279-4758
2621\*Blake Allan D @ 277-8114
2622 Blackner Dorothy P Mrs @ 278-3740
2632 Patterson Wm W @ 277-8737
2635 Keim Timothy D 569-6819
2644 Kowrakki Lawrence M @ 277-8405

SPRINGER DR -FROM 4200 TRAILING NORTH

ZIP CODE 92105
1982 Beat David 264-2546

SPRINGFIELD ST -FROM 1700 WINNETT ST EAST

ZIP CODE 92114
6320a Lewis James M 264-5705
6323 Williams Gary @
6324a Bohart R
6325 Williams P Lareale 263-0876
6327\*Parkin Harry C 263-6568
6329 Riemann Roland G @ 263-4172
6333 Vacant
6335\*Hanson Dave K 266-8627
6340 Vacant
6341 Bies Ronald J @ 263-5204
6342\*Mc Clintock K D 263-0980
6349 Vacant
ORIOLE ST BEGINS
6404 Smith David H III @
6415 Pearson Dennis M @ 262-0112
6414a\*Seales Timmie L 263-7136
6434 No Return
6435 Fierro Julian R
6437 Hancock Randy
6444 No Return
6450 Russell Elmer L @ 264-9870
SWAN ST BEGINS
6450 Phillips W Leslie @ 262-3952
6461 No Return
6464\*Beran Charles
6475 Adams Donald F @ 264-6650
6481 Vacant
6491\*Rollins Mike
6506 Kobayashi Hidao @ 264-8202
6515 Pyle Steph L @ 263-0976
6530 Miller James E @ 262-5089
6531 Piotrowski Edw J @
6540 Dismore Clinton @ 264-1953
PARADISE ST INTERSECTS
6560 Warns Lawrence T @ 264-8221
6569 Wong Edw G @ 264-4059
6574 Heberd Peter W @ 262-4144
6579\*Pameler Arth D @ 262-7016
6580 Hammett Kath C Mrs @ 262-7634
6580a\*Foster Elmer E 266-0365
6583 Ardery Barton G @
6585 Retchless John C
6609a Gomez Donna @
6610 Arehart Glennon W @ 263-4871
6620a\*Blutz John 264-2726
6621 Nisencuod Robt @ 263-5212
6626\*Mc Kees James 263-9486

6629 Suhay Michl @ 264-1580
6629 Vacant
6644 Coronado Delina @ 262-5748
6647 Pulido Santos R @ 262-5814
6654 Alphin Virgil @ 264-8409
6655 Kitchen Juanita R Mrs @ 264-4237
6658 Palmeria A
6666 Phillips Anthony D 262-3801
6674 Mariano Rita J Mrs
6675 B T's Towing & Auto Service 462-7258
6678 Howard Wm P 262-9677
6689 Olson Lyla L @ 263-0213
6691 Melena Richd P @ 262-7821
6692a\*Marchelovich Kenneth 263-8572
6692b\*Edwards James 263-8865
6703 Van Densen Robt @ 264-2554
Van Densen Valerie 262-6907
6711a\*Proz John @ 263-5590
6712 Vacant
6716a\*Tenbroeck Jack F 264-4257
6720a\*Callva Myrtle T @ 263-0105
6721a\*Cook A
6726 Ortuno Jose D @ 262-2362
6729 Keller Terry M @ 263-1841
6730a\*Taborga Ramiro 263-1534
6733 Postles Finlay J @ 264-9719
6735a\*Levitt Donald L 262-9185
6740 Crosthwaite Adela 263-8015
6741a\*Bassett Jack T @ 263-8070
6754a\*Morris Beverly G @ 264-4608
6755 Marinaga Louie P @
6763 Wilson Warren J @ 262-8205
6767 Burgi Stanley G @ 264-6945
6768a\*Mac Donald Robt 263-8964
6775 Nemanah Art R 263-1904
6778a\*Sale Susan
6780 No Return
6783 Wesley Robt J @ 262-6138
6790 Tracey Harry M 263-4003
6791 Fukushima Mas @ 262-7074
6796 Allenson Sue 263-3402
6805 Hines Wm E @ 262-6910
6808 Mathews J W 262-5066
6815 Kerr David L @ 264-1787
6817 No Return
6827 Walden Wm M @ 262-1560
6830 Greens Edw F @ 262-7738
6837 Ybarra Victor A 263-6057
6840 Albion Emily A Mrs 264-3759
6843 Chavez Ralph A @ 264-9188
6848 Mc Neil Richd J @ 264-1842
6860a\*Rosas Quentin 264-4540
RADIO DR INTERSECTS
6867 Vandergriff Vincent W @ 264-6668

SPRINGFORD AV -FROM 300 WELLING WAY EAST

ZIP CODE 92114
7001 Warren Harold W @ 262-8683
7002 Harris Willie
7006 Taylor Chas E @ 264-8658
7010a\*Head Jo 263-5517
7017 Walker John N @
7018 Leach Shirley J Mrs @ 262-0133
7022 Center Edie M Mrs @
7026 Smith John E @
7033 Bingham Columbus @ 262-7748
7034 Jeffers Jessie P Mrs @ 262-1671
7043a\*Hosley Roy @ 263-2942
7044a\*Armstrong Nancy @ 262-1425
7053 Parker James L @ 264-5617
7054 Smith Robt C @
7063 Bonapart Wm @
7064 Sooz John R @ 264-5152
7073 Holloman Layne B @
7074 Evans Marzetta @ 264-5722
7088 Murphy Eddie @ 262-7087
7084 Harris Isaiiah @ 262-7394
7094 Williamson Alvina D

SPRING GARDEN PL -FROM 32D ST EAST BETWEEN J ST AND K ST

ZIP CODE 92102
3354 Mc Queen Robt D @ 232-1247
3362 Wallace Mary E Mrs @ 233-9267

SPRING MANOR CT -FROM 8800 JADE COAST DR NORTH

ZIP CODE 92126
10149 La Pare Jacque L 271-0907
10155 Stivers Ronald L @
10156a\*De Franco Norma 695-2746
10181a\*Melhack Valcan Mrs @ 271-8771
10182 Dunn David R @ 666-9240
10187a\*Marcorio Arth 578-2471
10188 Domingo Lodrego L @
10173a\*May Karl F @ 271-9547
10174a\*Ausonio Salvatore @ 271-4873
10179a\*Vaughan Allen S @ 271-8658
10180a\*Demers Yvonne 693-8432
10185a\*Keyte Chas
10186 Kilskey Richd A @ 271-6690
10191 Edwards Steven A @ 566-9466
10192 Martinez Danl @
10197 Gornley Bernard J @
10198 Dengler Robt J

SPRUCE ST -FROM 3200 1ST AV EAST

ZIP CODE 92103
15T AV INTERSECTS
2D AV INTERSECTS
215 Spruce St Apartments 440-3646



7985 RAYTHEON RD.

CENTER CITY LEASING INC.

Automobiles, Leasing, New and Used, All Makes & Models

TEL. 560-8394

SAN DIEGO

kurtz 1984

KRENNING ST—Contd
5222 Kalohealani Wilfred P @
5223 Johnsen Denney P @
5228 No Return
5229 Smith Wm F 262-6116
5234 Weinstein Larry 264-9283
5235 Anderson Leon R @
5240 Dykes D
5241 No Return
5246 Day Ralph D @ 263-1898
5247 Richards John J @
5252\*Balmer Dale @ 263-4118
5253 Poole Robt D @
5258 No Return
5259 Spiess Roger @ 263-8552
5264 Smith Russell P @ 262-1768
5265 Preston Beatrice L Mrs @ 262-1756
5271 No Return
53D AV INTERSECTS
5301 Rudkovsky Konstantin @ 262-6845
5311 Sheridan Chester C @ 261-1500
5312 Collier John F @
5319 Dearduff Hobble L @ 264-0750
5320 Koiner Jim T @
5327 Parry Nancy @ 263-7682
5328 Bettinger Bernard F @ 266-9497
5335 Kupper Timothy @ 263-7865
5336 Shearer Genevieve Mrs @ 264-6656
5343\*Robka Ron @
5344 Petruzzelli Joseph E 263-2734
5351 Mertens James E @ 262-8190
80
N 54TH ST INTERSECTS
5412\*Powell R @
5420\*Brown Daisy
5425\*Freeman Wm @ 263-5862
5428 Lafata Barbara M Mrs @ 262-2831
5436 Di Blast Sam @ 264-0710
5437 Krasinski Christine @
5445 Seiler Elli Mrs @
THORNTON PL INTERSECTS
5453 Johnson John A @ 262-7135
5457 Isbell Margt E Mrs @ 262-9720
5458\*Chantaprasut Southich 266-0417
5461 Gratz Robt D 263-5016
5466 Taylor Raymond E @ 263-1561
5474 Crowell James E 263-5790
829
KRENSZ ST —FROM 8301 LARKDALE AV
NORTHEAST
ZIP CODE 92123
8303\*Frazier R Scott
8304\*Hall Kenneth M 278-5759
8305\*Almes Donald R 277-9582
8310 Jones James 560-5658
8314\*Kincaid James A
8315\*Flores Romeo 569-9474
8317 Scouler Dennis C 277-1586
8318\*Webb Edw C
8322\*Crander Jon F
8326\*Brown Robt A
8330\*Mandingo Orlando
8335\*Lebrescu Mark R 279-3829
8337\*Bateman Richd T
8338\*Moyle Edw C
8340\*Crow Carl F Jr
8341\*Hollis Robt A
8346 Munoz John D 271-5452
8347 Mc Kinney Paul S 571-2981
8349\*Bresnie Chas 265-9931
8351\*Clark Robt D
8353\*Reyes Marlo 278-5729
8355\*Powers Lou
8357 Moore Richd A 278-4052
8360 No Return
8364\*Gillham Robt C
8372 Thompson Delmar R 565-0673
LARKDALE PL ENDS
21
KURTZ ST —FROM VINE ST NORTHWEST 1
WEST OF HANCOCK ST
ZIP CODE 92110
WASHINGTON ST INTERSECTS
ESTUDILLO ST INTERSECTS
1945 Meeting Services audio visual sound-lighting
259-6042
2049 Ironmaster Steel Inc mfr repr 295-3153
WRIGHT ST INTERSECTS
2053 Mr Mullan Robert & son Inc pntrs 296-6128
2057 Vacant
2077 Western Truck & Equip Co Inc truck repr
298-7228
2085 Armour Oil Co (Acct & Billing Ofc) 291-1000
BANDINE ST INTERSECTS
23
BANDINI ST INTERSECTS
COURTS ST INTERSECTS
WRIGHT ST INTERSECTS
2152 Coaster Boatworks 574-0337
2165 Reynolds Graphic Arts Corp printing sup
298-8401
2184 Edwal Charles photog 295-0935
2188 Haverstein Graphics typesetting & graphics
298-1575
Stonehenge Studio custom made pottery
298-1575
2192 Slipdoff Graphics graphic arts studio
295-0910
WITHERBY ST INTERSECTS
27
PACIFIC HWY INTERSECTS
SMITH ST BEGINS
2719 Direct Delivery Service Co messenger & del
serv 291-1871
C F Air Freight air ftr forwarders 296-6297
Associated Air Freight air ftr forwarders
295-6615
Pilot Air Freight air freight repr 260-8044
Kam Container Line non vessel opr common
carrier 260-8430
Bor-Air Freight Co air ftr forwarder
291-5194
Air Express International freight forwarder
296-8340
B Amerford Air Cargo air ftr forwarders
296-6671

B American Overseas Air Freight freight
forwarder 295-0423
2721 D H L Worldwide Courier Express 293-3906
2722 Gould Inc elec power conversion div
291-4211
2735 Gould Incorporated ocean svy div ofc
298-8330
2760 Carnation Company fresh milk & ice cream
div 299-3181
Credman & Associates consultants 260-1007
Glenwood Distributors milk & dairy distr
574-6236
2771 Michael's Towing Service 297-3775
Stahl Thelma E Mrs 291-7394
2775 Office Building
SUITES
1 Martin Laboratory Supply medical supplies
296-7194
1 Micro Media Laboratories 296-9360
2 Harrington Marshall Photography studio
291-2776
3 Reprosystems Printing 298-0976
5 Neto Sausage Co whol meat & pizza sups
298-6503
6 Neto Sausage Co (Whse)
7 Westco Medical Inc emporium 291-8444
7 Shulman M M Assoc consultants 291-8444
6 Leafdale C Plumbing 285-7850
8 Old Town Sewer & Drain Serv 296-4941
9 Midway Press printers 298-9081
10 Walco Supply Co Inc adhesives lubricnt
coatings 297-4541
11 Vacant
12 Photo-Reproduction Service graphic art
reproduction 291-1364
12 Type Plant The typesetting 291-1364
2785 Midway Industrial Center ofc bldg
1 American Color Corp litho color separators
1 296-6211
5 Sears Cleaning Service 299-2183
6 Sears Cleaning Serv annex
7 Mission Graphics Inc print shop 297-0557
8 Vacant
9 Trenway Products (Annex)
10 Lunar Electronics mfg amateur radio
accessories 299-9740
11 Art Collector The (Annex)
12 Vacant
2790 Knudsen Dairy Products whol 299-3403
2940 Taylor Howard Dodge (Parts & Serv Dept)
297-3721
2950 Action Auto Shine detail shop 299-2427
29
ROSECRANS ST INTERSECTS
3030 Asteca Tnc Shop mexican food restr
574-9921
W CAMINO DEL RIO INTERSECTS
3136 Midas Mufflers (Office) 297-1667
Pedco Incorporated muffler 297-1667
RILEY ST BEGINS
3220 Vanard Lithographers 291-8350
3233 Greenwood Mall annex
3280 Vacant
GREENWOOD ST ENDS
3302 Exponents annex
3312 Koala Arts Incorporated (Plant) 295-2206
Befuss John
3320 Dixie Lumber (Central Purchasing)
224-4161
3342 Vacant
3344 Boyce Industries chem & steam cleaner sla
291-3012
3346 Vacant
3348 Los Angeles Times daily newspaper 291-3336
3350 Vacant
3352 Jones Thomas E Building Enterprises contr
291-4794
3354 Marine Canvas Products mfr 297-5130
3356 Security Systems Of San Diego burglar
alarms 297-1669
Auto Alarms Of San Diego alarm sys
297-1669
Control Access Systems security control
equip 296-1896
3358 K-D Construction 295-0670
3370 Pollock Doc Excavating Inc contr 297-1805
SHERMAN ST BEGINS
3402 Astra Flooring Company contrs 296-2191
3430 Auto Beauty auto ctn 296-7333
3434 Auto Beauty annex
3446 Pritchard H L Company small boat bldr
298-5550
Grecian Spa Store jeuzzi sales 298-5650
3450 Formica cabinet mkr 291-9644
3464 Shoupe & Celeste auto repr 298-8361
3467 Testing Engineers-San Diego laby 225-9641
Woodward-Clyde Consultants civil eng
224-2911
2481 Vacant
3483 Woodward-Clyde Consultants annex
3485 Vacant
3486 Hachn Construction Co industrial constr
297-1687
3487 Ferwer Engineering Co structural eng
224-3501
3489 Woodward-Clyde Consultants 224-2911
3491 Vacant
3495 Lee Way Motor Freight 224-4185
3496 Vacant
3498\*Walker Jerry 295-6214
3520 County-Sheriff Department (Crime
Laboratory) 299-8690
3550 Interagency Motor Pool 293-6650
3602 Famous Trails camping equip mfg 299-8555
3608 Mc Bride Distributing Co whol garden sups
299-2100
3612 B-Kite Packaging container used 294-9952
Acme Bag Co 297-9217
M R T Construction Inc genl bldg contrs
291-0310
Arenia Recycling Center newspaper 291-4400
3616 Pierce & Rahn Enterprises (Storage Yard)
3620 Safeway Steel Products Division A T O
Incorporated scaffolds & shoring 578-3301
HANCOCK ST INTERSECTS
3770 Central Motor Co 280-1661
3770 Suites
A Vacant
B Vacant
C Vacant
D Vacant
E Vacant

F Vacant
G Crossers B B Q & Chicken Pie Shop restr
698-1410
H Plantation The florist 222-2410
913
L ST —FROM 200 5TH AV EAST
ZIP CODE 92101
6TH AV INTERSECTS
7TH AV INTERSECTS
504 Brothers Market whse
825 Western Metal Supply Co (Whse 9)
969 San Diego Gas & Electric Co (Trans Dept)
10TH AV INTERSECTS
914
13TH ST INTERSECTS
1300 King Transportation Co trucking 299-6133
15TH ST INTERSECTS
16TH ST INTERSECTS
17TH ST INTERSECTS
12
ZIP CODE 92102
INTERSTATE 5 INTERSECTS (NOT OPEN)
19TH ST INTERSECTS
1918 No Return
1921 Susi Isabel C Mrs @
1930\*Lopez-Martinez Delfina 232-5193
1932 Bustos Alberto 239-8894
N 20TH ST INTERSECTS
2004 Harvey Rose L Mrs @
2010 No Return
2016 Harvey Dinah 239-1774
2027 Cardenas Ambrosio M 238-0076
2028 Dias Manuel
2030 Perez Lena Mrs
2032 No Return
N 21ST ST INTERSECTS
2106 Apartments
1 Vacant
2 Enslay David
3 Barrios Rose Mrs
4 Kissner Kris 233-9381
5 Bautista Silvestre
6 Gomez Mary Mrs 233-3727
2119\*Ilvey Gordon 233-3900
2127\*Acquino Felipe 232-9242
2136 Iniguez Ben 239-8537
2144 Villanueva Miguel C @ 232-7010
2149\*Vasquez Narcisco 234-8162
22D ST INTERSECTS
2205 Apartments
1 Mayer Jos S 478-1955
2 Barrajas Pablo 232-1421
3 Tapia Ignacio 234-4298
4 Botello Joan
5 Diaz Gabriel L 239-4598
2210 Augustine Bertha M Mrs @
2212\*Gullia Felix
2213 Washington James L @
2214\*Serabia Saml M 232-7886
2216\*Verdugo Jose G
2218 Torres Felipe 232-1787
2219 No Return
2224\*Rowell Lillie Mrs @
2229\*Rodriguez Manuel 235-6090
2227 Najera Josefa Mrs 234-4237
2229 No Return
2231 No Return
2232 Gutierrez Pasqual 234-3876
2233 Diaz Jose L 234-1508
2235 No Return
2236\*Dias Augustin 239-6206
2240 Vacant
2242 Gray Daisy L Mrs @ 232-5674
2243 Dykes Emmat @ 234-4954
2252 Bautista Carmen 239-8370
2255 Lofton Audrey M Mrs @ 233-3201
2256 Bautista Juanita P @ 235-0881
2258 Bautista Roberto D 234-5405
2263 Alvarado Maria Mrs @
2264\*Arzola Gilberto 233-9019
2267 Vacant
2271 Vacant
2276\*Guisa Jorge
2278 Ruiz David J 234-7901
2280\*Recondo Leandro A @ 234-5755
2280\*Ruiz David G 233-8338
2287 Galvan Juan O
N 23D ST INTERSECTS
324
24TH ST INTERSECTS
2402 Simpson John C @ 239-7654
2405 Torrescano Emma A Mrs 239-5365
2407 Gaitan Lz Mrs 235-5869
2412 Lyba Rupert B @ 234-5045
2413\*Gonzalez Gonzalo 233-1846
2415\*Ventura Jose 236-0481
2417\*Sandoval Jose V 239-7987
2419 No Return
2421 Gonzalez Rafael 233-1723
2422 Maruco Carlotta H Mrs @ 232-2771
2423 Apartments
1 Carrillo Aurelia Mrs
2 Leon Amanda 233-9729
3 No Return
4\*Juarez Estella 234-6375
2424 Padilla Raymond G Jr 232-1894
2427\*Moreno Ignacio M @
2428 Peavy Achie 233-9965
2428\*Williams Rozella Mrs 234-2428
2429 Coleman Celia S Mrs @ 232-8036
2430\*Peavy David
2433 Benavides Forentina 239-4967
2434\*Alvarez Jose G 233-1932
2435\*Maurin Felipe 233-6084
2436\*Hernandez Kath Mrs 239-1465
2437 Vacant
2438 No Return
2443 Wilson Ellen Mrs
2446 Real Jose J @
2448 Jimenez Inez 235-0395
2449\*Torres Theodoro 233-3981
2449\*Gonzales Pedro O 234-4997
2452 Carille Vincent
2454 Jiminet Gerald
2455\*Scott Wayman
2456 Ruiz Santa Mrs

2456\*Gonzales Raymond
2457 Davis Margt Mrs
2458 Roosevelt Hazel
2460 Davis Roosevelt M @ 233-9529
2461 Jarman Dorothy M Mrs @
2462 Jones Earl 238-1236
2464 Tobin Frank J 232-9930
2465 Hernandez S
2467 Apartments
1\*Finlay Isiah Mrs
2\*Johnson Albert
3\*Stanton F 232-0275
4 Truff Ernest E 234-3763
2468\*Hernandez Salvadore 235-4412
2470 Brown Ruby
2475\*Diaz Salvadores 233-8246
2477\*Gonzalez Valentine @ 232-0409
2477 1/2 No Return
2480 Radford Reany 232-9512
2482\*Martinez A 232-1843
2482A Johnson Albert
2484 Juarez Maria Mrs
2486 No Return
2488 Vacant
2489B Morales Amanda S Mrs
2489C Cruz Alf
25TH ST INTERSECTS
2501 Chase Amanda
2505 Vacant
2506 Woodson Sonja Mrs 239-4714
2509 Lawson Margt Mrs 233-5834
2510\*Guzman F
2512\*Flores Antonio
2515 Jimenez Cruz @ 232-8363
2520 Thompson Vacant
2523 Williams Ruthie Mrs
2523 1/2 Gamble Veola Mrs 234-4979
2524 Mc Kinney Maggie Mrs 232-0552
2525\*Coldwell Ethel C Mrs
2527 Cuddey Alvin 236-9788
2528 Wash Gloria J Mrs 231-5898
2528 1/2 Johnson Jeremiah
2529 Cervantes Bertha Mrs 233-5612
2530 Cardenas Rosa 231-8481
2531 Rodriguez Lucia Mrs 232-7026
2532 Miranda Pedro
2535 Ford Medical Clinic (Business Ofc) 234-6451
United Negro College Fund non-profit orgn
234-9259
2536 Martin Peggy O Mrs @
2541 Gonzalez J Danl
2543\*Alexander Ramon M
2545 Dean Lauri 232-7067
2546\*Mitchell Luaco
2551\*Encinas Maria D 232-6034
2552 Sandoval Maria Mrs 233-5173
2553 Mayoral Phillip 231-0940
2552 Seala Nancy
2564 Guerra Cruz 234-2612
2565 Apartments
1\* Lopez Cristiano
2 No Return
3\*Austin Rosa
4\*Allen Maude
5\*Harden Lewis
6\*Williams Lolla R
2565 1/2 De Loach Debbie Mrs 236-0896
2566 De Leon Josefina Mrs 233-1567
2567\*Espinosa Elvia @
2567 1/2\*Jimenez Jose @ 233-8219
2568\*Montez Jose A 234-8606
2570\*Solano Consuelo
2569\*Mirafuentes Noelia
2570 Vacant
2572 Vacant
2576\*Merced Ramon
2577 Cordova Courts apts
A Torres Fabian
B Dunaway Tommy Jr 234-5784
C\*Callahan Chas
D Acquire Elisa 235-8227
E Meza Guadalupe Mrs
F Williams Willie H 239-2683
G Lopez Rudy 234-0855
H Arceaga Ricardo 239-7191
2578\*Thompson R
2578 1/2 Mejia Jose L 234-3781
2578\*Hernandez Jean
2586\*Gurtie Geromino 235-0290
25TH ST INTERSECTS
2617 Drummond Michl L 233-4906
2619 Smith Pearlle
2621 Morgan Willie Mae Mrs 239-7950
2622 Sanchez Carman 232-0341
2624 Aberca Alex 234-0948
2627 Gonzalez Jesse @ 233-9149
2628\*Ortega Hector
2637 Jones Chas C @ 232-3749
2638 Rubio Angelo 234-3944
2642 Martin Chas 235-9448
2645 Apartments
1 Perez Oscar
2 Carrera Lupe Mrs
3 Vacant
4\*Romero Ursula N 233-5472
5\*Hernandez Jesus 233-6270
6\*Trejo Maria J 232-8779
2652 Vacant
2653 Vacant
2654 Harrison Margt Mrs
2651\*Sandoval Antonio S
2663 No Return
2664 Lopez Felipa G Mrs @ 239-3179
2665 Vargas Lourdes Mrs 231-9735
2665 1/2 Rodriguez Rachel Mrs 238-5863
2667 Guy Helen Mrs @ 233-3963
2668 Whessler C J 232-5843
2669 Jones Mitchell
2670 Brooks Hattie Mrs 232-8783
2671 Ellis Ruth Mrs 239-6623
2672 Wilson Nobel S 232-3687
2674 Arroyo Emilio C 239-5379
2675 Wright Tommie Jr
2677 Hughes Lonnie 230-1082
2677 1/2 Newsum Sidney
2679 No Return
2680 Holmes Willie J @ 233-6096
2681 Oborata Edmund
2681 1/2 Mitchell Albert
2683 Woodson Evelyn Mrs
2689 Gardner Watch Shop repr 232-8085
2689 1/2 Watler Vernon
27TH ST INTERSECTS
EVANS ST INTERSECTS

# kurtz 1980

570

## KURTZ ST—Contd

3489 Woodward-Clyde Consultants  
226-9381  
3491 Vacant  
3495 Lee Way Motor Freight 224-4185  
3496 Vacant  
3498\*Mc Coy Robt 291-3934  
3520 County-Sheriff Dept (Crime Lab)  
299-8580  
3550 Interagency Motor Pool 293-5650  
3602 Oscar Sales Co camping equip mfg  
299-8556  
Famous Trails camping equip mfg  
299-8555  
Smyth Van Lines moving & stge  
297-6171  
3608 Mc Bride Distributing Co whol  
garden saps 299-2100  
3612 B-Rite Packaging container used  
294-9962  
Acme Bag Co 29-7927  
M R T Construction Inc genl bldg  
cntrs 291-0310  
Arena Recycling Center newspaper  
291-4400  
3616 Pierce & Rahn Enterprises (Stge Yd)  
3620 Safway Steel Products Div A T O  
Inc scaffolds & shoring 578-3301  
HANCOCK ST INTERSECTS

## L ST —FROM 200 5TH AV EAST

ZIP CODE 92101  
6TH AV INTERSECTS  
7TH AV INTERSECTS  
604 Andrew's Brokerage Co Inc produce  
233-7112  
825 Western Metal Supply Co (Whse 9)  
969 San Diego Gas & Electric Co (Trans  
Dept)  
10TH AV INTERSECTS  
13TH ST INTERSECTS  
1300 King Transportation Co trucking  
239-6133  
15TH ST INTERSECTS  
16TH ST INTERSECTS  
17TH ST INTERSECTS

ZIP CODE 92102  
INTERSTATE 5 INTERSECTS (NOT  
OPEN)  
19TH ST INTERSECTS  
1918 Soltero Antonio Jr @ 239-0572  
1921 Susi Isabel C Mrs @  
1930 Hensley Evangelina Mrs 239-0685  
1932\*Bustos Alberto 239-8894  
N 20TH ST INTERSECTS  
2004 Harvey Rosie L Mrs @  
2010 Buford Lee G 234-1618  
2018\*Harvey Dinah 239-1774  
2027 Cardenas Ambrosio M 239-0076  
2028 Dias Manuel  
2030 Perez Lena Mrs  
2032 Abalos Martha M @ 236-9226  
N 21ST ST INTERSECTS  
2106 Apartments  
1\*Corbett Leroy  
2\*Ensley David  
3\*Barrios Rose Mrs  
4\*Taylor Jesse 232-7450  
5 Bautista Silvestre  
6\*Gomez Mary Mrs 233-3727  
2119 De Voe Ruth C Mrs 233-9523  
2127 Mc Knight Virgie Mrs 235-0036  
2136 Inguez Benj 239-8537  
2144 Villanueva Miguel C @ 232-7010  
2146\*Macedo Sergio 234-0529  
22D ST INTERSECTS  
2205 Apartments  
1\*Mayer Jos S 479-1265  
2\*Barrajas Pablo 232-1421  
3\*Tapia Ignacio 234-4298  
4\*Botello Joan  
5\*Diaz Gilbert L 239-4598  
2210 Augustine Bertha M Mrs @  
2212\*Lomeli Roberto E 234-5391  
2213 Washington James L @  
2214 Modueno Saml 239-1752  
2216 Montoya Heriberto 232-1970  
2218 Torrez Felipe 232-1787  
2219\*Hernandez Benj 233-4480  
2221 Rockwell Lillie Mrs @  
2224\*Ochoa Odella Mrs 233-0070  
2227 Najera Josefa Mrs 234-4237  
2229 Diaz Jose L 234-1506  
2231 Gastelum Paul 232-1277  
2232 No Return  
2233 Gutierrez Pasqual 234-3876  
2234\*Diaz Magdalena Mrs 234-1506  
2235 Preciado Pedro 231-1260

2236\*Palacios Arturo C 234-2945  
2238 No Return  
2240 Connor Elsie Mrs  
2242 Gray Daisy L Mrs @ 232-5674  
2243 Dykes Emmett @ 234-4954  
2252 Bautista Carmen 239-3090  
2255 Lofton Audrey M Mrs @ 233-3201  
2256 Bautista Jose A @  
2258 Bautista Roberto D 234-5405  
2263 Alvarado Maria Mrs @  
2264\*Valenzuela Yolonda 232-7480  
2265 Valle Delores M 239-1974  
2269 Castaneda Vicente 232-9621  
2271 Vacant  
2276 Jones Charles 232-8234  
2278\*Ruiz Javier 239-8612  
2279 Redondo Leandro A @ 234-5755  
2280\*Diaz Heriberto 239-4629  
2287 Galvan Juan O 233-6840  
N 23D ST INTERSECTS

24TH ST INTERSECTS  
2402 Simpson John C @ 239-7654  
2405 Torrescano Emma A Mrs 239-5365  
2407 Gaitan Luz L Mrs 235-8869  
2411 Gonzalez Gonzalo 233-1846  
2412 Leyba Rupert B @ 234-5045  
2418\*Maldonado Natimiano 233-9157  
2415 Gonzalez Gonzalo  
2417 Espinoza Conchita Mrs 233-1462  
2419 No Return  
2421 Gonzales Rafael 233-1723  
2422 Maruco Ilase E @ 232-2771  
2423 Apartments  
1 Carrillo Aurelia Mrs  
2 Leon Amanda 239-4016  
3 Lopez Bernarda Mrs 233-4031  
4 Vargas Jose 231-1023  
2424 Padilla Raymond G Jr 232-1894  
2427 Canedo Joseph G @ 234-4915  
2428 Peavy Achie 233-9965  
2428½ Williams Rozelia Mrs 234-2428  
2429 Coleman Celia S Mrs @ 232-8036  
2430 Ochoa Carlos 232-7225  
2430½ Vagquez Esteban H  
2433 Benavides Forentina 239-4967  
2434 Delgadillo Flores F 234-1426  
2435 Jimenez Narciso 232-8465  
2436 Shirden Kath Mrs 239-1465  
2437 Ruben James  
2438\*Alvarez Jose  
2443 Wilson Ellen Mrs  
2446 Real Jose J @  
2449 Jimenez Inez 232-4502  
2449a Torres Theodoro 233-9891  
2449½ Gonzales Pedro O 234-4997  
2452\*Carillo Vincent  
2454 Jimenez Gerald  
2455 Robinson Bonnie J Mrs @  
2456\*Ruiz Senta Mrs  
2456½\*Gonzales Raymond  
2457\*Davis Margt Mrs  
2458 Roosevelt Hazel  
2460 Davis Roosevelt M @ 233-9529  
2461 Jarman Dorothy M Mrs @  
2462 Jones Earl  
2464 Tobin Frank J 232-9930  
2466 Gutierrez Pedro 231-9659  
2467 Apartments  
1 Vacant  
2 Del Villar Juan 232-4637  
3 Finley Isaih Mrs 232-0275  
4 Tuff Ernest E  
2468 Diaz Augustine 235-6833  
2470 Brown Ruby  
2475\*Carrillo Rodolfo 233-8246  
2477 Avilla Antonio 239-6437  
2477½ Martinez Alfonso  
2480 Radford Renzy  
2482 Vacant  
2482½ Johnson Albert  
2484\*Juarez Maria Mrs  
2486 No Return  
2488a Vacant  
2488b Morales Amanda S Mrs  
2488c\*Cruz Alf  
25TH ST INTERSECTS  
2501 Chase Amanda  
2505 White Louise T Mrs @  
2506 Woodson Sonja Mrs 239-4714  
2509 Lawson Margt Mrs 235-5834  
2510 Ortiz Jose 235-0633  
2512\*Rodriguez Rafael 232-9765  
2515\*Jimenez Cruz @ 232-8363  
2520\*Thompson Ruby  
2523 Williams Ruthie Mrs  
2523½ Gamble Veola Mrs 234-4979  
2524 Mc Kinney Maggie Mrs 232-0552  
2525 Vacant  
2527\*Ducheny Alvin 236-9788  
2528 Wash Gloria J Mrs 231-5898  
2528½ Johnson Jeremiah  
2529 Cervantes Bertha Mrs 233-5612  
2530 Cardenas Rosa 231-8481  
2531\*Rodriguez Lucia Mrs 232-7026

2532 Flores Antonio G 239-9523  
2535 Ford Medical Clinic (Business Ofc)  
234-6451  
United Negro College Fund non-  
profit orgn 234-9259  
2536 Martin Peggy O Mrs @  
2541 Gonzales J Dani  
2543\*Huezo Hector 230-1738  
2546 Dean Laura 232-7067  
2546 Vacant  
2551 Ortega Hector 238-1816  
2552\*Sandoval Marta Mrs 233-3173  
2560\*Pollard Margt A Mrs  
2562 Seals Nancy  
2564\*Guerra Cruz 234-2612  
2565 Apartments  
1 Trevino M E 235-8747  
2\*Austin Rosa M Mrs 234-4821  
3 Allen Maude Mrs 232-8225  
4 Wylie Fred 234-0876  
5 Moseley Eug F 232-9005  
6 Torres Ramona  
2565½ De Loach Debbie Mrs 236-0806  
2568\*De Leono Josefa Mrs 233-1557  
2567 Duran Ismal D @ 236-9550  
2567½ Baneraz Maria Mrs 235-8784  
2568 Luisa Maria Mrs 232-4596  
2570 No Return  
2569 No Return  
2570\*Johnson Cu  
2572 Vacant  
2576 Edwards Eddie L  
2577 Cordova Courts apts  
A Torres Fabian  
B Dawsey Tommy Jr 234-5784  
C Holguin Humberto V  
D Aquirre Elisa 235-8227  
E\*Meza Guadalupe Mrs  
F Williams Willie H 239-2683  
G Lopez Rudy 234-4055  
H\*Arciaga Ricardo 239-7191  
2578a Arellano Patricia A  
2578b\*Mejia Jose L 234-8781  
2578c\*Davis Robt  
2596 No Return  
26TH ST INTERSECTS  
2617 Drummond Michl L 233-4908  
2619 Smith Pearl  
2621 Morgan Willie Mae Mrs @ 239-7930  
2622\*Sanchez Carman 232-0341  
2624\*Abarca Alex 234-0048  
2627 Gonzalez Jesse @ 233-9149  
2632 No Return  
2637 Jones Charles C @ 232-3749  
2638 Rubio Angelo 234-3944  
2642 Martin Catherine 235-9448  
2645 Apartments  
1\*Perez Oscar  
2\*Carrera Lupe Mrs  
3 Rosario Caldera Mrs  
4\*Morales Christina Mrs  
5 Maldonado Felipe  
2652\*Dunn Harold L  
2653 No Return  
2654\*Harrison Margt Mrs  
2661\*Guzman Graciela Mrs  
2663 No Return  
2664 Lopez Felipa G Mrs @ 239-3179  
2665 Vargas Lourdes Mrs 231-9735  
2665½ Rodriguez Rachel Mrs 239-5863  
2667 Guy Helen Mrs @ 233-3963  
2668a\*Wheeler C J 232-5843  
2669 Jones Mitchell  
2670 Brooks Hattie Mrs 232-8783  
2671 Ellis Ruth Mrs 239-6623  
2672 Wilson Nobel S 232-3687  
2674\*Arroyo Emilio C 239-5337  
2675 Wright Tommie Jr  
2677½ Hughes Lonnie 230-1082  
2677½ Newsom Sidney  
2679 No Return  
2680 Holmes Willie J @ 233-6096  
2681 Osborne Edmund  
2681½ Mitchell Albert  
2683 Woodson Evelyn Mrs  
2689 Gardner Watch Shop repr 232-8085  
2689½ Watler Vernon  
27TH ST INTERSECTS  
EVANS ST INTERSECTS  
2727 No Return  
2730a Anderson Denese Mrs  
2730b Vacant  
2735 Burke Peter J 233-0361  
2735½\*Arnold Peter  
2736 Columbus Annie B Mrs @ 232-1448  
2743 Grimmatt Payton T 232-0253  
2746 Howard Winthrope  
HENSLEY ST INTERSECTS  
2752 Harvey Nora Mrs 239-3764  
2754 Gibson Thelma G Mrs 239-8454  
2755 Armstrong Judie Mrs  
2758 Stephens Jay A  
2768 Richardson David N 233-9107

28TH ST INTERSECTS  
2801 City Twenty-Eighth & L Recreation  
Center  
2809 Graciano Paula Mrs @ 233-1043  
2810 Jones Leon @  
2815 Imamura Shigenobu @ 232-8793  
2816a Stephens Helen Mrs 234-0532  
2816b Aikens Robt @ 233-3691  
2816c James Albert  
2816d Lozier Charles 239-4738  
2821 Franklin Lillie M  
2823 Rodriguez Edward @ 236-1596  
2829 Rolling Earsel @ 233-0403  
2831\*Erwing Gerrie  
2832 Bussey Melvin P @  
2834 Chaney Banner Mrs @ 239-3907  
2835a Vacant  
2835 Vacant  
2841 Ariz Mary Mrs 235-0222  
2841½\*Benjamin Tony  
2847\*Gonzalez Hermalina @  
2848\*Shanacua Elvira Mrs 234-8691  
2860 Ayala Francisco 235-8087  
2865\*Mingo Geo @ 239-8643  
2871 Martinez Robt C @ 239-2579  
29TH ST INTERSECTS  
2903 Vacant  
2911 Cook Ester M Mrs @ 234-6011  
2913 Shell Maggie 232-3596  
2914 Matthews Irene 239-2761  
2916 No Return  
2918 Caldwell Venilla E Mrs @ 232-5963  
2919 No Return  
2920 Epperson Evelyn Mrs @ 234-3924  
2921 Scott Joseph W Rev @ 235-4157  
2923 No Return  
2924 Murphy Zula F Mrs 234-8095  
2924½ Ford Rosie Mrs @ 232-0993  
2926 Watson James 239-3630  
2928 Triumph Church Of God In Christ  
2926½ Triumph Church Of God In Christ  
(Annex)  
2928 Moseley Florida Mrs @ 232-2654  
2930\*Sims Luella Mrs 239-6684  
2931 Perkins Saml @ 239-1607  
2934 Allen Nancy V Mrs @ 239-8296  
2936 Jackson Naomi Mrs  
2936a Florence Sam A  
2936b Morris P L  
2936 Franklin Hazel T Mrs 236-9460  
2937 Riley Ada 234-7586  
2939 Lewis Wallace A @ 239-5638  
Rear Mc Lemore Edwin  
2940 Ehlers Anna E Mrs @ 234-8658  
2942 Danielli Ewell L @ 233-7982  
2950 Robinson Clifford @ 232-4614  
2951 Cook Elvis D 233-9337  
2953 White Lee A Lawn Mower Shop repr  
239-2522  
White Lee A @ 239-3761  
2954 Estrada Mary Mrs  
2954½ Pedra Teresa Mrs 233-0938  
2956 Moya Luis  
2957 Saldana Jose 231-9976  
2957½ Robinson Robt  
2958 Sias Anthony 232-9812  
2959 No Return  
2960 No Return  
2961 Butler Hortense @ 232-5279  
2963 Lovette Theresa Mrs  
2963½ Mc New Wanda  
2964 Miller Marie Mrs @ 232-8264  
2965 Martinez Jose L 231-6810  
2966 Minto Viola Mrs  
2968 Saint James Church Of God In  
Christ  
2970 Webb Cynthia Mrs 233-6029  
2973 Revelas Ignacio  
2973½\*Morales Maria Mrs  
2974 Vacant  
2976 Helping Hand Church Of God In  
Christ 234-2413  
2976½ Lockett Tessie Mrs 232-1666  
2978\*Lizarrasa Maria Mrs 232-7466  
2981 Vacant  
30TH ST INTERSECTS  
3012 Stevenson Ralph W 231-0054  
3015 King Fannie Mrs  
3016 Chambliss Evlyen Mrs  
3020 Johnson Caney Rev 236-9225  
3021 No Return  
3023 Arebalo Jesus  
3023½ Booker Brenda Mrs  
3025 Vacant  
3026 No Return  
3030 Woodson Carl R Jr @ 232-2614  
3036 Frost Ivy V @ 239-1982  
3036 Bullock Margt S Mrs 233-8474  
3038 Rushing Cephus 234-2643  
3040 Dailey Rufina 239-6582  
3044 Anderson Mary E Mrs @ 239-8297  
3045 Apartments  
1 No Return  
2 Wilson Beverly  
3 Ross Emma J 270-3840  
4 Taylor Levada P  
5 Root Doris Mrs 233-4468

2801 City Twenty-Eighth & L Recreation  
Center  
2809 Graciano Paula Mrs @ 233-1043  
2810 Jones Leon @  
2815 Imamura Shigenobu @ 232-8793  
2816a Stephens Helen Mrs 234-0532  
2816b Aikens Robt @ 233-3691  
2816c James Albert  
2816d Lozier Charles 239-4738  
2821 Franklin Lillie M  
2823 Rodriguez Edward @ 236-1596  
2829 Rolling Earsel @ 233-0403  
2831\*Erwing Gerrie  
2832 Bussey Melvin P @  
2834 Chaney Banner Mrs @ 239-3907  
2835a Vacant  
2835 Vacant  
2841 Ariz Mary Mrs 235-0222  
2841½\*Benjamin Tony  
2847\*Gonzalez Hermalina @  
2848\*Shanacua Elvira Mrs 234-8691  
2860 Ayala Francisco 235-8087  
2865\*Mingo Geo @ 239-8643  
2871 Martinez Robt C @ 239-2579  
29TH ST INTERSECTS  
2903 Vacant  
2911 Cook Ester M Mrs @ 234-6011  
2913 Shell Maggie 232-3596  
2914 Matthews Irene 239-2761  
2916 No Return  
2918 Caldwell Venilla E Mrs @ 232-5963  
2919 No Return  
2920 Epperson Evelyn Mrs @ 234-3924  
2921 Scott Joseph W Rev @ 235-4157  
2923 No Return  
2924 Murphy Zula F Mrs 234-8095  
2924½ Ford Rosie Mrs @ 232-0993  
2926 Watson James 239-3630  
2928 Triumph Church Of God In Christ  
2926½ Triumph Church Of God In Christ  
(Annex)  
2928 Moseley Florida Mrs @ 232-2654  
2930\*Sims Luella Mrs 239-6684  
2931 Perkins Saml @ 239-1607  
2934 Allen Nancy V Mrs @ 239-8296  
2936 Jackson Naomi Mrs  
2936a Florence Sam A  
2936b Morris P L  
2936 Franklin Hazel T Mrs 236-9460  
2937 Riley Ada 234-7586  
2939 Lewis Wallace A @ 239-5638  
Rear Mc Lemore Edwin  
2940 Ehlers Anna E Mrs @ 234-8658  
2942 Danielli Ewell L @ 233-7982  
2950 Robinson Clifford @ 232-4614  
2951 Cook Elvis D 233-9337  
2953 White Lee A Lawn Mower Shop repr  
239-2522  
White Lee A @ 239-3761  
2954 Estrada Mary Mrs  
2954½ Pedra Teresa Mrs 233-0938  
2956 Moya Luis  
2957 Saldana Jose 231-9976  
2957½ Robinson Robt  
2958 Sias Anthony 232-9812  
2959 No Return  
2960 No Return  
2961 Butler Hortense @ 232-5279  
2963 Lovette Theresa Mrs  
2963½ Mc New Wanda  
2964 Miller Marie Mrs @ 232-8264  
2965 Martinez Jose L 231-6810  
2966 Minto Viola Mrs  
2968 Saint James Church Of God In  
Christ  
2970 Webb Cynthia Mrs 233-6029  
2973 Revelas Ignacio  
2973½\*Morales Maria Mrs  
2974 Vacant  
2976 Helping Hand Church Of God In  
Christ 234-2413  
2976½ Lockett Tessie Mrs 232-1666  
2978\*Lizarrasa Maria Mrs 232-7466  
2981 Vacant  
30TH ST INTERSECTS  
3012 Stevenson Ralph W 231-0054  
3015 King Fannie Mrs  
3016 Chambliss Evlyen Mrs  
3020 Johnson Caney Rev 236-9225  
3021 No Return  
3023 Arebalo Jesus  
3023½ Booker Brenda Mrs  
3025 Vacant  
3026 No Return  
3030 Woodson Carl R Jr @ 232-2614  
3036 Frost Ivy V @ 239-1982  
3036 Bullock Margt S Mrs 233-8474  
3038 Rushing Cephus 234-2643  
3040 Dailey Rufina 239-6582  
3044 Anderson Mary E Mrs @ 239-8297  
3045 Apartments  
1 No Return  
2 Wilson Beverly  
3 Ross Emma J 270-3840  
4 Taylor Levada P  
5 Root Doris Mrs 233-4468

5509 El Cajon Boulevard San Diego, Calif 92101

# sports arena 1975

722

**SPORTS ARENA BLVD—Contd**  
 3176 Cal Stores Automotive Center tires & gas sta 222-0619  
 3191 Building Suites  
 A Scandia Interiors furn importers 225-9471  
 B Triforium Galleries art 225-9569  
 C A La Douce France antiques 225-0766  
 D Natural Environments Inc water beds 225-9696

**STREET CONTINUED**  
 3199 James Peugeot auto dlr-new & used 223-9821  
 3220 Pier I Imports 222-0487  
 3229 Fed Mart Stores (Whee) 224-9655  
 3240 Trend Furniture Co Of San Diego 224-3141

3245 Fed-Mart Stores dept store 224-8818  
 Fed-Mart Auto Center serv sta-auto repr 224-8818  
 Weitzman Marvin optom 224-2973  
 Fed Mart Car Wash automobile washing 224-9655  
 Fed Mart Gas Station 224-9655  
 3249 Fed Mart Pharmacy 224-2905  
 3250 Dixieline Lumber Co 224-4161  
 Dixieline Builders Fund Control inv co 224-2449  
 3251 Wig Affair The 222-7919  
 3261 Southern California First Ntl Bank (Midway Br) 294-4750  
 3495 La Jolla Federal Saving-Loan Assn (Arena Plaza Br) 224-2786

**FORDHAM ST BEGINS**  
 3500 San Diego Sports Arena 224-4171  
 San Diego Mariners Professional Hockey Club 225-9633  
 San Diego Entertainment Inc sports entertainment promoter 224-3761  
 Servomation Duchess Inc caterers 224-5678  
 Celebrity Expo Sports Arena priv club 224-2841  
 3505 California Canadian Bank (Sports Arena Br) 224-2818  
 3535 United Sporting Goods 224-8295  
 3555 Handyman bldg materials 224-4131  
 3589 Dorman's Inc tires & brakes sis & serv 224-3263

3593 Jamaica Joe's Plantation House cocktail lounge 225-1251  
 Rear Donovan's Wharf restr 225-9446  
**KEMPER ST BEGINS**  
 3601 Tower Records phonograph records & tapes 224-3333  
 3655 That Place Across The Street From The Sports Arena tavern 222-2791  
 3675 Sound Company stereos 224-2844  
 3677 Midway Vacuum Store 222-1156  
 3679 Adventure Sixteen Incorporated back packing & camping 224-4216  
 3681 Western Thrift & Loan Assn 224-3266  
 3687 Vacant  
 3711 Nuttall-Styris Marine Center boats 222-0383  
 3735a Moore's Massage Parlor 223-1674  
 3735b Vacant  
 3735c Bianco R W Custom Tackle fishing tackle 222-7869  
 3735d Casa De Maria restr 225-9563  
 3749 N B I Upholstery boat uphol 223-8801

**HANCOCK ST ENDS**  
 3821 Bob's Big Boy restr 222-5985  
**MIDWAY DR ENDS**  
**WEST POINT LOMA BLVD BEGINS**  
 3901 Midway Drive-In Theatre 223-8342  
**NASHVILLE ST INTERSECTS**  
**CHANNEL WAY ENDS**  
 4004 San Diego Divers Supply Inc 224-3439  
 San Diego Ski Chalet ski supe & equip 223-7173  
 4030 Midway Bait & Tackle Co 225-9361  
 Midway Kosher & Italian Style Delicatessen 225-8032  
**INTERSTATE 8 CROSSES**

**SPRAY ST —FROM 5102 BRIGHTON AV NORTHEAST**  
 ZIP CODE 92107  
 2111 Apartments  
 9\*Sager Jon P  
 10 Vacant  
 11\*Mc Laughlin James  
 12 No Return  
 5 Vacant  
 14\*Fern Dave  
 15\*Sauers Scott W  
 16\*De Luca Joseph  
 2113 Apartments

1 Vacant  
 2 Vacant  
 3\*Murphy Jean E  
 4\*Carroll Danl A  
 5 Vacant  
 6 Vacant  
 7\*Forest Frank D  
 8 Vacant  
 9 Vacant  
 2121\*Meysers Ed T 224-1134  
 2121½ Vacant  
 2123 Eldred Robt S @ 223-0185  
 2123½\*Getaler Greg J  
 2127\*Coleman Donna  
 2129\*Jones Ian S  
 2137 Apartments  
 1\*Eshelman Barbara 224-9205  
 2\*Mills Michl  
 3 Vacant  
 4\*Wilson Robt A 222-8033  
 5\*Kenlon Tom  
 6 Vacant

**LONG BRANCH AV ENDS**  
 2141 No Return  
 2143\*Allen Jim W 225-1617  
 2145 Sea N' Sand apts  
 1\*Sutherland Gary F  
 2\*Gray Fred  
 3\*Rome Philip 222-0741  
 4 Vacant  
 5 Vacant  
 6 Vacant  
 7\*Richardson David B  
 8 Vacant

**WEST POINT LOMA BLVD ENDS**  
**SPRING PL —FROM 7700 PEACOCK DR SOUTH**  
 ZIP CODE 92123  
 2602 Grande Joseph A Jr @ 278-6830  
 2611 Wustenbart Melvin E @ 277-4162  
 2612 Summers Fred B @ 278-7372  
 2621 Leger Margt J Mrs @ 278-9774  
 2622 Blackner Wesley L @ 278-3740  
 2632 Patterson Wm W @ 277-5737  
 2635 Vacant  
 2644 Kowerski Lawrence M @ 277-4405

**SPRINGFIELD ST —FROM 1700 WINNETT ST EAST**  
 ZIP CODE 92114  
 6320 Johnson Calvin C @ 262-9014  
 6323\*Ransom James 264-5588  
 6324\*Bohart John E 264-8813  
 6325\*Ragan Michl  
 6327 Wood Robt M 262-8154  
 6329 Riemann Roland G 263-4172  
 6333\*Thomas Francis 263-4845  
 6335\*Spencer Douglas 263-3463  
 6340 Nunguia Robt P 263-1861  
 6341 Bies Ronald J @ 263-5204  
 6342 Oberdick Geo Rev 264-8987  
**ORIOLE ST INTERSECTS**  
 6404 Rodriguez Rodolfo @ 264-9076  
 6415 Baker Conrad R @  
 6434 Rios Danny  
 6435 Vacant  
 6437\*Wheeler Richd 262-6270  
 6444\*Connolly Barry @  
 6450\*Russell Elmer 264-9870  
 6455 Under Constn  
 6464 Under Constn

**SWAN ST INTERSECTS**  
 6475 Adams Donald @ 264-6650  
**PARADISE ST INTERSECTS**  
 6506 Kobayashi Hideo @ 264-8202  
 6515 Under Constn  
 6530 Miller James E @ 262-5089  
 6531 Piotrowski Edw J @ 236-3696  
 6540 Disnew Clinton @ 264-1953  
 6560 Warne Lawrence T @ 264-8221  
 6569 Wong Edw G @ 264-4059  
 6574 Vacant  
 6579\*Williams John 262-7711  
 6580 Hamlett Kath C 262-7634  
 6590 Shoemaker Elga J 262-0465  
 6593 Ardery Burton G @ 264-3639  
 6605 Vacant  
 6609 Hodges Louis O @ 262-2917  
 6610 Arehart Glennon W 263-4871  
 6620\*Hight L Ronald @ 264-1163  
 6621 Hiquierdo Robt 263-5212  
 6626 Vacant  
 6629 Suhy Michl @ 264-1580  
 6630 Dehning Delia Mrs @ 262-9346  
 6644 Johnson Robt @ 264-2014  
 6647 Pulido Santos R @ 262-5814  
 6654 Alphin Virgil @ 264-8409  
 6655\*Kitchen Nita  
 6665\*Corbaley Richd @ 262-9464  
 6666 Vacant  
 6674 Mariano R J Mrs @ 262-7487

6675 Mulesky Wm J 264-8367  
 6681 Hiler Beatrice Mrs @ 264-0073  
 6682 Santos Aurelio @ 264-2228  
 6687 Arnold Ruby Mrs @  
 6688 Howard Wm P @ 262-6677  
 6689 Olson Lyla L @ 262-0213  
 6691\*Grigalva Mary L 263-3881  
 6692 Gabriel Merlin F @  
 6692½ Vacant  
 6703 Van Densen Robt 264-2554  
 6711 Olsen Arnold G @  
 6712\*Allenson Susan  
 6716\*Tenbrock Jack F 262-2670  
 6720 Tenbrock Myrtle M Mrs @ 264-4257  
 6721 Monroe Lloyd L 262-6837  
 6726\*Ortuno Jose D 262-2362  
 6729 Saint Clair Daniel C @ 263-1841  
 6730 Ortuno Manuel @ 262-1716  
 6733 Postles Findlay J @ 264-8719  
 6739 Jones Isabel L Mrs 263-3828  
 6741 Bassett Jack T @ 264-4244  
 6754 Comer Barbara S Mrs @ 264-4608  
 6755 Maringer Louis E @  
 6763 Wilson Warren J @ 262-6205  
 6767 Burgi Stanley G 264-6945  
 6768 Clark Archibald 262-9890  
 6775 Nenashi Art K 263-1904  
 6778\*Owens Larry @ 264-0953  
 6780\*Whitmore Dick 264-2217  
 6783\*Wesley Robt J @ 262-6138  
 6790\*Moore James 263-4210  
 6791 Fukushima Bessie M Mrs @ 262-7074  
 6796 Vacant  
 6805 Hines Wm E @ 262-6910  
 6816\*Haney Michl T @ 264-8591  
 6817 Smith Richd L @ 262-1709  
 6827 Walden Wm M @ 262-1560  
 6830 Greene Edw F @ 262-7738  
 6837 Ybarra Victor A Jr 264-2918  
 6840 Albino Frank J 264-1746  
 6847\*Chavez Ralph A 264-9188  
 6848 Withers Harold F @ 262-8720  
 6860 Feltenberger Kay L Mrs 262-9722  
**RADIO DR INTERSECTS**  
 6862 No Return  
 6887 Vandergriff Vincent W @ 264-6698

**SPRINGFORD AV —FROM 200 WELLING WAY EAST**  
 ZIP CODE 92114  
 7001 Warren Harold W @ 262-8883  
 7002 Mc Clure Clarence @ 262-6121  
 7009 Taylor Charles E @ 264-8658  
 7010\*Porter Myron D @ 264-0462  
 7017 Walker John N @  
 7018 Leach John W @ 262-0133  
 7025 Center Eddie M Mrs @  
 7026 Smith John E @ 262-9129  
 7038 Bingham Columbus @ 262-6536  
 7034 Jeffers Jessie P Mrs @ 264-9294  
 7045\*Williams Isaiah @  
 7044 Armstead Philip @  
 7053 Parker James L bldg contr @ 263-4394  
 7054 Smith Charles A R @ 264-5533  
 7063 King Matthew @ 264-4696  
 7064 Scott John R @ 264-5152  
 7073 Vacant  
 7074 Evans Marzett @ 264-5722  
 7083 Murphy Eddie @ 262-7087  
 7084 Harris Isaiah @ 262-7394  
 7094 Roberts M L Mrs @ 262-6093

**SPRING GARDEN PL —FROM 32D ST EAST BETWEEN J ST AND K ST**  
 ZIP CODE 92102  
 3854\*Whitmore Gerald 239-7395  
 3962 Wallace Eddie @ 239-3267

**SPRING MANOR CT —FROM 8800 JADE COAST DR NORTH**  
 ZIP CODE 92126  
 10149 Sannes David A @ 566-0705  
 10155 Stivers M S  
 10156 Lizotte Duane S @ 566-1944  
 10161 Del Mar Gerald 566-1461  
 10162 Varon Jerry 566-1512  
 10167 Fahey Patk W @ 566-0602  
 10168 Domingo Lodrego @  
 10173\*Kendall Janice @  
 10174 Chamberlain Shirlee A Mrs  
 10179 Dental Gordon E @  
 10180 Hoolihan Gregory M  
 10185 Vacant  
 10186 Kliskey Richd A 271-6690  
 10191 Doretti Ronald M 271-1708  
 10192 Hoyt Don M @ 271-0619  
 10197 Hollman Bernardo M Jr @  
 10198\*Castro Gloria @

**SPRUCE ST —FROM 3200 1ST AV EAST**

ZIP CODE 92103  
 1ST AV INTERSECTS  
 2D AV INTERSECTS  
 215 Lutz Apartments  
 215a Mendenhall Bernd 297-1335  
 215b No Return  
 215c Kingston Taylor 298-9008  
 215d Vacant  
 237 Spruce Manor Apartments  
 A Basore Nola Mrs 298-4966  
 1\*Shontz Michl Jr 299-7077  
 2 Jenkin James D  
 3\*Storest Mike 295-8580  
 4 Young Ellen Mrs  
 5 Meyerling Ralph Jr 296-6987  
 6 Vacant  
 7 Vacant  
 8 Adams Dessie A Mrs 295-4923  
 9\*West Carl  
 10 Vacant  
 11 Levy J J  
 12 Spenser Sharon  
 3D AV INTERSECTS  
 301 Ideal Market 296-2133  
 304 Vacant  
 306 Macey Helen Mrs  
 307 Vacant  
 308 Vacant  
 319 First Divine Science Church 295-6937  
 321 Vacant  
 4TH AV INTERSECTS

401 Apartments  
 1 Mc Kenna John J 297-1989  
 2 Vacant  
 3 Vacant  
 4 Taylor Leon Jr 299-4763  
 5\*Carpenter Russell P 296-1900  
 6 Vacant  
 415\*Faulkner Jessie L 299-4837  
 415½ Vacant  
 417\*Hughes Debra Mrs 297-0793  
 417½\*Hennessey Danl S 291-7445  
 419 Bulan Musa Mrs 297-3483  
 420 Anderson Albert L dentist 291-5290  
 Fehlmann Fredk H phys 296-6141  
 Tancredi Chester phys 296-6141  
 Tiedale Wm K phys 296-6141  
 Longley Jack C dentist 291-5266  
 Vafis Geo D dentist 298-9839  
 Gruer Barry H dentist 291-5290  
 421 Rodwell Lee W 295-5966  
 431 Player Clarkson Body Shop 295-8378  
**5TH AV INTERSECTS**  
 525 Park Manor hotel 295-2181  
 Diversified Equities Corp mtg co 297-3553  
 Cabrillo Realty 297-0229  
 Swanson Kenneth Inc real est & inv 299-7964  
 Trust Deed Counselors Inc real est consultants 297-0220  
**6TH AV INTERSECTS**

ZIP CODE 92104  
**GRANADA AV INTERSECTS**  
 2852\*Millard Ferris 282-8256  
 2858 Pilgram Geo F 282-6282  
 2868 No Return  
 Rear Vacant  
 2869 Foley Henry E @ 281-1034  
 2872 Dranis Effie M Mrs @ 282-9750  
 2872½ Vacant  
 2877 Larsen Peter O @ 282-3855  
 2882 Sanchez Jesus L @  
 2883 Drechner John L Jr @ 281-6341  
 2890 Humphreys Douglas A @ 284-5822  
 2897 Taylor Wm J @ 281-1666  
 2898 Beeson Vida A Mrs @ 281-1594  
 2901 Vacant  
 2904\*Smith Timothy 282-6262  
 2904½ Vacant  
 2907 Miller Lillian E Mrs @ 284-9003  
 2912 Braun David L @ 282-8908  
 2912½ Greene James R III 281-8704  
 2915 Hughes David M @ 281-2427  
 2916 Worl Kelly 280-8782  
 2918 Murphy Mary K 284-3539  
 2923 Kenniston Frank @  
 2926 Bennett Barry G 281-8764  
 2933 Braun Beulah M Mrs @ 282-0608  
 2934 Propert Lester A @ 280-7778  
**DALE ST INTERSECTS**

ZIP CODE 92105  
**52D ST INTERSECTS**  
 5203 Resch Rachel J Mrs @ 582-2935  
 5204 Benson Merle B @ 583-7382

kurtz 1975

KRENNING ST—Contd

- 5252 Vacant
5253\*Poole Robt D @ 263-1082
5258 Redelsheimer Arth C @
5259\*Wathen Alf M @ 262-1338
5264 Smith Russell P @ 262-1766
5266 Preston Clarence L @ 262-1756
5271 Larson Wendell G @ 263-1513
53D AV INTERSECTS
5301 Rudkovsky Konstantin @ 262-6141
5311 Sheridan Chester C @ 262-1500
5312 Goldate John F @
5319 Deardurff Hobbie L @ 264-0750
5320 Koimer Jim T @
5327\*Parry O L 263-7682
5328 Bettinger Bernard F @ 262-1984
5335 Kupper Timothy 263-7869
5336 Shearer Kenneth E @ 264-6656
5343 Ratray Kenneth E @ 264-0936
5344\*Marino Frank A @
5351 Mertens James E @ 262-8190

N 54TH ST INTERSECTS

- 5412 Goebel John W @
5420 Robbins Wilfred 262-9575
5425 Vacant
5428 Lafata Gaspar J @ 262-2831
5436 Di Blasi Sam @
5437\*Krushinski Christine @
5445 Seiler Elli Mrs @ 263-1913
THORNTON PL INTERSECTS
5453 Peterson John A @ 262-7135
5457 Isbell Margt E Mrs @ 262-9730
5458 Brickley Purl E @ 264-3920
5461 Vacant
5466 Taylor Raymond E @ 263-7396
5474 No Return

KRENZ ST —FROM 8301 LARKDALE AV NORTHEAST

- ZIP CODE 92123
8303\*Wise Bruce D
8304\*Atteberry Danl K 560-8164
8305\*Polgram Robt F 279-1619
8310\*Cormier Curtis L 279-6922
8314\*Phillips Peter A
8315\*Maimgren Paul 278-9854
8317 Baker Roy D 279-1331
8318\*Gay John 279-4690
8322 Gates Albert 566-0914
8326\*Morris Lloyd D 279-7028
8330\*Ronald Victor
8335 Eckenrode Danl R 277-3979
8337\*Christian Wm 279-2079
8339\*Wishard David L
8340\*Champion Roy 560-7982
8341\*Jefferson Ronald N 566-2482
8346 Johnson Melvin E 277-6958
8347\*David Keith 560-1831
8349 Rump Michl U 560-1717
8351 Haddeland Wayne R 560-8716
8353\*Baxter David L 277-9453
8355 Likens Donald
8357\*Porter Steven S 279-3885
8360 Vacant
8364 Vacant
8372 Conant Raymond D 278-3496
LARKDALE PL ENDS

KURTZ ST —FROM VINE ST NORTHWEST 1 WEST OF HANCOCK ST

- ZIP CODE 92110
WASHINGTON ST INTERSECTS
ESTUDILLO ST INTERSECTS
2049 Draheim Steel Inc mfr rep 295-3153
2053 Mc Mullan Robt & Son Inc pntrs 296-6128
2075 Cyrus John E Co gas sta equip 297-4113
2077 Western Truck & Equipment Co Inc truck repr 298-7226
2085 Armour Oil Co whol gas & oil distr 291-1000

BANDINI ST INTERSECTS
COUTS ST INTERSECTS

- 2152 Vacant
2165 A R A Service Of San Diego vending machs 298-6643
2170 S & W Manufacturing Inc tool mfg 291-4806
2196 Vacant

PACIFIC HWY INTERSECTS
SMITH ST BEGINS

- 2750 Golden Arrow Dairy 299-3181
2771 Michael's Towing Service auto 297-3776

- Amoco Motor Club 291-6302
2775 Office Building
SUITES

- 1 Southwest Safety & Supply Co industrial safety equip distrs 298-9888
2 Vacant
3 Federal Express air freight 297-0386
4 Neto Sausage whol meat 296-4524
6 Mission Graphics Inc pntrs 297-0557
7 Service Sales Inc mfrs agts (military sups) 299-0742
8 Fairmont Foods Co (Auxillary Unit)
9 Fairmont Foods Co (D O B Div) whol institutional food 298-8496
10 Walco Supply Co adhesives lubrcnt coatings 297-4541
11 Pacific Telephone & Teleg Co (Installation Cntr) 291-9525
12 Technical Engineering Services oceanographic engineers 297-4083

80 STREET CONTINUED

- 2785 Midway Industrial Center ofc bldg
1 Johnstone Supply hse appl parts whol 298-7168
3 Phillips Medical Systems Inc electronic med equip sls-serv 291-6624
4 San Diego Printers coml 295-5122
5 Trenway Products mail order sporting gds 299-0500
6 Americo racquets & ball sls 299-0500
7 Forrest Tom Inc gun parts knives & g i surplus 297-3249
8 Forrest Tom Inc (Showroom)
9 Vacant
10 Mohawk Marketing Corp genl mdse 299-4730
11 Davis-Smith Corp electronic mfrs 297-0128
12 Neostyle Importers Of California eye glass frames importers 299-0755

STREET CONTINUED

- 2790 Knudsen Dairy Products whol 299-3403
2940 Taylor Howard Dodge (Part & Serv Dept) 297-4751

ROSECRANS ST INTERSECTS

- W CAMINO DEL RIO INTERSECTS
3030 Azteca Taco Shop 296-9921
3220 Vacant
3233 Vacant
3280 Aqua-Craft Inc diving equip mfrs 298-9361
GREENWOOD ST ENDS
3302 Star Concrete Cutting & Coring Co contrs 297-4188
3304 Vacant
3342 Nelson Motor Parts Co auto access & parts-whol 299-6910
3344 Boyce Industries (Whse)
3346 Vacant
3348 Los Angles Times daily newspaper 298-5882
3350 Galapagos Products coml decorators 291-6848
3352 Boyce Industries chemicals 286-9626
3354 Vacant
3356 Security Systems Of San Diego cmprtrzd police dialer-radar 297-1669
3358 Vacant
3370 Pollock Don Excavating Inc contr 297-1805

SHERMAN ST BEGINS

- 3402 Astra Flooring Co contrs 296-2191
3412 Martin Adolph 295-8271
3430 Vacant
3434 Harbor Pest Control exterminator 295-3101
3446 Base Engineering Inc oceanographic equip sls 299-4509
3464 Shoupe & Celeste auto repr 298-8351
3467 Testing Engineers Inc 225-9691 Woodward-Gizienki & Assoc civil eng 224-2911
3481 State Dept Of Health (Investigation Section) 294-5070
3483 Architects & Contractors Estimating Services Inc constn cost estimating survey 222-1188
3485 Cornell C M & Associatea Inc elec eng 222-0501
3486 Haehn S L Inc industrial constn 297-1637
3487 Ferver Engineering Co structural eng 224-3501
3489 Woodward-Clyde Consultants 225-9381
3491 Total Electronics consultants 224-3291

- 3495 R E A Express 222-0481
3496 Economy T-V telev sls & serv 291-6843
Winlund John
3498 Carlsen Associates electronics research dvlpmnt 296-4496
3510 Inter Ocean Systems Inc oceanographic elec equip 299-4500
3520 County-Sheriff Dept (Crime Laby) 299-8580
3550 Palmer Trailer City 296-9337
Newman Edna Mrs
\*Siah Albert E
Chabot Lionel 294-4054
Clark John A 295-0284
\*Galleano Bernard
Dobler Pansy Mrs 295-0376
\*Speed Kristie
Lesihaw Homer 291-1564
\*Aspden Edw
Perry Manuel R 298-8913
Rivard Madeline Mrs 291-8002
\*Roderick Charles
Stevens Jay V 298-8709
\*Mc Kee Fred
\*Battey Roger
\*Waters Grace C Mrs 298-6067
Weaver Wm V 295-7441
Wilson Ray J 296-0418
Young Bernice Mrs 291-8263
\*Moore Henry J
Jamie's Janitorial Service 560-9543
Williams James L @ 560-9543
Shaffer Leon J
Wallace Cody R
3602 Short's Van & Storage moving & stge 232-1036
Von Der Ahe Van Lines Inc moving & stge 232-1036
3608 Mc Bride Distributing Co whol garden sups 299-2100
3612 B & K Van & Storage Inc 297-0271
Smyth Greyhound 297-0271
3616 Vacant
3620 Safway Steel Products Div A T O Inc scaffolds & shoring 296-0118
HANCOCK ST INTERSECTS

L ST —FROM 200 5TH AV EAST

- ZIP CODE 92101
6TH AV INTERSECTS
7TH AV INTERSECTS
825 Western Metal & Supply Co (Whse No 9)
969 San Diego Gas & Electric Co (Trans Dept)
10TH AV INTERSECTS
13TH ST INTERSECTS
1300 King Transportation Co trucking 239-6133
Carpet Layers Supply Co 239-4344
1301 San Diego Gas & Electric Co (Sub Sta)
1437 Vacant
15TH ST INTERSECTS
16TH ST INTERSECTS
17TH ST INTERSECTS
ZIP CODE 92102
18TH ST INTERSECTS
19TH ST INTERSECTS
1918\*Peralta Donato R 233-5806
1921 Susi Isabel C Mrs @
1930\*Hensley Evangelina Mrs 239-0985
1932 Vacant
20TH ST INTERSECTS
2004 Harvey Rosie L Mrs @
2010 Vacant
2027\*Bustamante Oscar 234-9593
21ST ST INTERSECTS
2106 Apartments
1 Cordero Ramona Mrs
2 Silva Dolores Mrs
3 Stevens Arth
4 Avants Maria
5 Cook Mary Mrs
6 English Peggy Mrs 233-4912
7 Vacant
2119 Vacant
2127 Vacant
2136 Coffey John H 234-1636
2144 Ely Walter K @ 239-3925
2149 Caldwell Willie 233-9906
22D ST INTERSECTS
2205 Apartments
1 Bryant Maxine
2 Moore Huey
3 Vacant
4 Vacant

- 2210\*Abbott Della Mrs
2212\*Greer Wm
2213 Washington James L @
2214\*Fallis Walter
2216 Vacant
2218\*Pearson Willa L 233-8637
2219 Wade Alex
2221 Rockwell Lillie Mrs @ 239-6543
2224 Vacant
2227 Mc Clure Early 238-0851
2228 Scott Dorothy M Mrs
2229 Sandoval Dorothy A
2231 Vacant
2232\*Foster Alma Mrs
2233\*Castillo Joseph
2234 Moon Margie Mrs 234-5928
2235 Pace Johnny 232-6011
2236 Vacant
2238 Gonzalez Feleccitas Mrs
2240 Vacant
2242 Gray Daisy L Mrs @ 232-5674
2252 Bautista Robt D 234-5405
2255 Lofton Audrey M Mrs @ 233-3201
2256 Bautista Jose A @
2258 No Return
2263 Zuniga Josephine A Mrs
2264 Rivera Jose 233-1906
2265 Valle Dolores Mrs 238-1974
2266\*Castaneda Vicente 232-9621
2271 Vacant
2276 Jones Charles 232-8234
2278 King Marguerite Mrs
2279 Redondo Leandro A @ 234-5755
2280 Andrews Anna Mrs @ 234-0855
2287 Miles Nannie Mrs 233-3412

24TH ST INTERSECTS

- 2402 Simpson John C @ 239-7654
2405 Torrescano Joseph S 239-5365
2407 Gaitan Luz L Mrs 238-8969
2411\*Lopez Bernarda Mrs 232-8792
2412 Leyba Rupert B @ 234-5045
2413 Armstrong John W
2415 Neal John 239-2530
2417 Armstrong Chester 238-1451
2419 Allen Albert 239-3607
2421 Malbrough Nelson 239-1051
2422 Marrouc Ilae E @ 232-2771
2423 Apartments
1 Gonzalez Jesse 233-8149
2\*Garcia Maria Mrs 234-0964
3 Thurston Selvig
4 Lopez Francisco
2424\*Feliz Amelia Mrs 235-9952
2427 Canedo Joseph G @ 234-4915
2428\*Peavy Achie 233-9965
2428 1/2 Williams Rozelia Mrs
2429 Coleman Celia S Mrs @ 232-8036
2430a Vacant
2430b Graham Evelyn M
2433 Vacant
2435 Gomez Ismael
2436 Shirden Kath Mrs
2437 Everhart Moses
2438 Vacant
2443 Sigala Consuelo G Mrs 233-9476
2446 Real Jose J @ 234-5774
2449 Jimenez Jose I 232-4502
2449a Torres Theodoro 233-9891
2449 1/2 Gonzales Pedro O 234-4997
2452 Battison Rodney
2454 Jiminez Gerald 239-4890
2455 Robinson Bonnie J Mrs @
2456 Vacant
2457 Gonzales Abigail Mrs 234-0622
2458 Plankston Clauden Mrs
2459 Zamora Celeste Mrs
2460 Davis Roosevelt M @ 233-9529
2461 Jarman Dorothy M Mrs 234-1620
2462 Maxwell Milton 239-7996
2464\*Thomas Willie 233-1165
2466 Napilot John L @ 238-1203
2467 Apartments
1 Gotell Willie 233-9803
2 Vacant
3 Finley Isaiah 232-0275
4 Tuff Ernest E
2468 Asaro Tony 235-8529
2470 Brown Ruby
2475 Ancheta Patricio
2477 Avilla Antonio 239-6437
2477 1/2 Vacant
2480 Radford Renzy 234-1354
2482 Vacant
2482 1/2 Johnson Albert 233-8331
2484 Vacant
2486 Thomas Artis
2488a Cheatom Mary Mrs
2488 No Return
2488c Jordan Geo
25TH ST INTERSECTS
2501 Chase Amanda Mrs @ 232-6657
2505 White Louise T @
2506 Phillips Eliz J Mrs
2509 Lawson Margt Mrs 233-5834

324

kurtz 1966

562

KORINK AV--CONTD

2927 LOWE GERALD P 279-3487
2928 SORENSEN ROBT P 277-2504
2933 LEVBA JOHN
2934 KELLY JOHN I 278-2707
2939 DYSON LYNN M 279-2166
2940 HARDIN FRANK D 279-0415
2946 MC HENRY BRYANT D 277-8490
2947 SAXON CHARLES A 277-1704
2954 HORSFALL GARY T 277-1551
2955 WEST MORRIS E 278-3284
2960 SMITH GED D 278-2959
2966 COLEY JACK R
2971 COLEMAN JAMES W JR 278-2431
2974 MICHELL GILBERT J 278-4716
2980 DAVIS CLYDE E 278-7564
2985 REEVES CURTIS 277-4738
2986 HILL FREDK JR 278-3094
2996 SMITH CLARENCE J 278-7525
2997 REED DAVID E 277-5959

57

KRAMER ST -FROM DRESCHER EAST 3 NORTH OF GLIDDEN

6821 ZAPIEN FLORENCIO F • 277-1322
6822 BRIGHT ROBT O • 277-2549
6831 SABETTI ANTHONY L • 277-3356
6832 SKINNER NATHAN G • 277-1445
6841 FRAKES RAYMOND S •
6842 FORTNER JIM M 278-8782
6851 BEDSAL E HILL C REV 277-7070
6852 SMYTH JOE S 279-0037
6862 STACEY FREDK W •
6905 CARSON KIT SCHOOL 277-4166
6912 DONAHOE ETHEL M MRS 278-5198
6922 DORMAN THOS J • 277-3706
6932 SCHARF ERVIN • 277-7012
6942 CONKLIN JOSEPH L • 277-2929
---COOLIDGE ST INTERSECTS

200

KRENNING ST -FROM 51ST EAST 2 SOUTH OF REDWOOD

5130 BROOKS JOE W • 264-0565
5131 MC LAREN ARTH R • 264-0738
5151 ROBBINS ROBT J • 264-1245
5171 HUTCHISON NOLLIE G MRS • 264-9040
5191 CLARK ROBT D • 264-2294
5202 STEVENSON EUG G • 264-5280
5210 SKOUGH MARSHALL C • 262-2142
5211 BAKER JERRY 262-6010
---COLLURA ST INTERSECTS
5216 ISOM ANTHONY P • 262-1950
5217 MEEK PHILLIP • 263-1346
5222 VACANT
5223 JOHNSEN DENNEY T • 264-3608
5228 SONDHOLM LEOLA MRS • 264-9369
5229 LARSON WILLIS T • 264-0985
5234 VACANT
5235 BRANDENBERGER MARTON E •
5240 TAYLOR DARRELL D • 264-6489
5241 TRAMDACHS JACOB • 264-6606
5246 FRANKLIN JAMES B 264-9815
5247 SCHMIT WAYNE E • 262-1545
5252 TEACHER THEO A • 264-5958
5253 COLLURA PETER • 262-2157
5258 REDELSHEIMER ARTH C 262-5488
5259 GIBBS JACK C • 264-0485
5264 SMITH RUSSELL P • 262-1766
5265 PRESTON CLARENCE L • 262-1756
5271 LEIKER WM • 262-1073
---53D AV INTERSECTS
5301 MC BRIDE ALTON L 264-4959
5311 SHERIDAN CHESTER C • 262-1500
5312 GOLDATE JOHN F • 262-6338
5319 DEARDURFF HOBBIIE L • 264-0750
5320 KOINER JIM T • 264-4137
5327 WARD FRANCIS G • 264-6447
5328 BETTINGER BERNARD F • 262-1984
5335 WILLIAMS LEWIS P • 264-0976
5336 SMITH FRANK R 262-6319
5343 RATTRAY KENNETH E • 264-0936
5344 LESSA ANGELINA • 264-0474
5351 MERTENS JAMES E • 262-8190

80

---54TH ST INTERSECTS

5412 BREEDEN EDGAR E • 264-0809
5420 VACANT
5425 TATUM WM E • 262-1641
5428 LAFATA GASPAR J • 262-2831
5436 DI BLASI SAM • 264-0710
5437 FISH BENJ H JR • 262-1476
5445 MORGAN C FRED • 262-6382
---THORNTON PL INTERSECTS
5453 PETERSON JOHN A • 262-7135
5457 ISBELL MARGT E MRS • 262-9730

5458 BRICKEY PURL E • 264-3920
5461 FELACTA JERRY •
5466 WONG HIM WAY • 264-0584
5474 SCOVILLE CHARLES A • 264-4944

KRENZ ST -FROM LARKDALE PL SOUTHWEST 1 NORTH OF LARKDALE AV

8303 MALARCHER FALVEY
8304 KAYTON KENNETH B 278-9070
8305 BOSWORTH CHARLES
8310 WISE LE ROY P 277-3462
8314 COBLE THOS 278-5174
8415 SHROEDER JOHN 278-2164
8317 CHAMBERS JOHN L 278-5445
8318 WALTER LDWELL W 278-8496
8322 BUCHHOLZ DUANE 278-7772
8326 ADAMS GED C
8330 CULLINS JAMES
8335 STETSON ROBT 278-4630
8337 SNOBERGER DON L 277-7394
8339 SANFORD JACK W 278-6893
8340 VACANT
8341 MANGOL FREDK 277-1686
8346 WRIGHT JAMES E 279-2954
8347 MEINIG GEO 278-0292
8349 BUTCHER RICHD O 279-1271
8351 CORBETT JAMES 277-2409
8353 ANGEL MIGUEL 278-4847
8355 HOPKINS ROBT D 278-4053
8357 BOWDOIN BUCK 278-4598
8360 SMITH EARL E
8364 JOHNSON W TAYLOR 278-6387
8372 LISTOL LA VERN 279-1703

21

KURTZ ST -FROM VINE NORTHWEST 1 WEST OF HANCOCK

---WASHINGTON ST INTERSECTS
1945 MODERN BAKERIES INC 295-7363
2049 DRAHEIM STEEL INC MFR REPR 295-3153
2053 MC MULLAN ROBT & SON INC PNTRS 296-6128
2055 VACANT
2057 VACANT

23

---BANDINI ST INTERSECTS
2105 BAY DISTRIBUTING CO (WHSE)
2121 NAVARONE MARBLE & MFG CO WESTERN TILE CO INC (WHSE)

---COUTS ST INTERSECTS
2152 NATIONAL PETROLEUM CO OIL PROD & SHIPPERS 295-4765
2165 VACANT
2170 AUSTIN SUPPLY INDUSTRIAL INS SUPS 297-3333
2196 LOS ANGELES CHEMICAL CO (SAN DIEGO DIV) MFRS 298-7727

27

---PACIFIC HWY INTERSECTS
2750 HODGE BROS RANCH (OPC) 296-6205
GOLDEN ARROW DAIRY 296-6205
2790 KNUDSEN DAIRY PRODUCTS WHOL 296-3115

29

---ROSECRANS ST INTERSECTS
---W CAMINO DEL RIO INTERSECTS
3220 ALEX FOOD INC BROKERS FOOD PRODUCTS 296-6080
3233 SAVE-CO VETERANS & SERV DEPT STORE 222-0441
3280 KENTON EQUIPMENT CO PUMP & COMPRESSORS 297-4971
3302 PACIFIC CRANE & RIGGING CO (DIV OF MACCO) 298-9321
3304 VACANT
3344 VACANT
3346 GENERAL BUSINESS SERVICES (BR) CONSULTANT & TAX SERV 297-4985
3348 ACCREDITED BUSINESS SERVICES PNTRS 297-4985
3350 RDBBY'S ELECTRIC CONTR 298-9743
3354 FLETCHER GEO J CIV ENG 296-6881
3356 AIR CONDITIONING SUPPLY CO 297-4187
3358 BARTHEL TILE & MARBLE CO CONTR 296-4969
3370 POLLOCK DDN EXCAVATING INC CONTR 297-1805
3402 ASTRA FLOORING CO CONTRS 296-2191
WULLICH WALTER •
3412 MARTIN ADOLF 295-8271
3424 VACANT
3430 VACANT

3446 RESEARCH MFG CORP CUSTOM ELECTRONIC EQUIP 298-9419
3450 VACANT
3454 VACANT
3462 QUALITY FOREIGN AUTO REPR 295-4657
3467 BLAYLOCK A J & ASSOCIATES STRUCTURAL ENGS 224-2716
TESTING ENGINEERS INC LABY AC2-1185
WOODWARD-CLYDE-SHERARD & ASSOCIATES CIVIL ENGS 224-2911
REAR MARLIL LABORATORY INC CONSULTING ENG 224-2885
3481 FERVER-DORLAND & ASSOCIATES STRUCTURAL ENG 224-3501
3483 STRUMMERLE & ASSOCIATES MECH ENG 224-2875
3485 CORNELL C M & ASSOCIATES ELEC ENG 222-0501
3486 HAEHN S L INC GENL CONTR 297-2976
STANFIELD H W CONSTRUCTION CORP GENL CONTR 297-2976
3487 WILLIAMS WM L 224-2222
3491 CONSULATE OF DENMARK 224-3686
LARSEN W DANL GENL CONTR 224-3686
3495 G I TRUCKING CO 222-0373
WALKUP MERCHANTS EXPRESS TRUCKING 224-3101
3496 LITTLE MICHL 295-1391
3498 CARLSEN GREGORY
---HOUSTON ST INTERSECTS
3502 LOFTIN'S BUSINESS FORMS CO PNTRS 297-4396
3520 PHOTIC PHOTO FNESHG 297-4037
3550 PALMER TRAILER CITY 295-9337
NEWMAN CLARENCE
3602 VON DER AHE VAN LINE INC 297-2228
3608 NORTH AMERICAN VAN LINES INC COR-D-VAN CORP AGTS 297-3501
COR-D-VAN CORP TRUCKING 297-3501
MISSION VAN & STORAGE (WHSE) ROYAL HOUSEHOLD GOODS SHIPPING CO INC SHIP CONTAINERS 744-5856
3612 CORONADO RAPID TRANSFER INC 297-3323
DELCHER VAN & STORAGE 297-3323

913

L ST -FROM 200 5TH AV EAST

510 CERTIFIED HOTEL EQUIPMENT CO 239-6102
---6TH AV INTERSECTS

914

---7TH AV INTERSECTS
969 SAN DIEGO GAS & ELECTRIC CO (TRANS DEPT)

6

---13TH ST INTERSECTS
1300 KING TRANSPORTATION CO TRUCKING 239-4004
1301 SAN DIEGO GAS & ELECTRIC CO (SUB STA)
1437 SAN DIEGO TRANSIT SYSTEM SHOPS
---15TH ST INTERSECTS

12

---16TH ST INTERSECTS
---17TH ST INTERSECTS
---18TH ST INTERSECTS
---19TH ST INTERSECTS
1918 SANDERS JAMES F BE9-0957
1921 SUSI ISABEL B MRS • 232-2462
1930 SMITH EVELYN D MRS
1932 WILLIAMS ULYSSES L
---20TH ST INTERSECTS
2004 HARVEY ROSIE L MRS • 234-0559
2010 HICKS LEVILL 239-1038
2018 VACANT
2027 GAWSSOIN EUG 239-3971
2030 PEREZ GABRIEL
---21ST ST INTERSECTS
2106 APARTMENTS
1 VACANT
2 LIVINGSTON COLUMBUS
3 BROWN EDDIE
4 SORTILLO IRENE MRS
5 JAMES EARL L
6 MILLER MINNIE M
7 VACANT
2119 VACANT
2127 NO RETURN
2136 VACANT (2136-2149)
---220 ST INTERSECTS

kurtz 1961

Principal Underwriter

463

**KRENNING—Contd**  
 5253 Collura Peter @ CO2-2157  
 5258 Redelsheimer Arth C CO2-5488  
 5259 Gibbs Jack D @ CO4-0485  
 5264 Smith Russell P CO2-1766  
 5265 Preston Clarence I @ CO2-1756  
 5271 Leiker Wm @  
**53d intersects**  
 5301 Nicholas Edmund F @ CO4-1312  
 5311 Sheridan Chester C CO2-1500  
 5312 Goldate John F @ CO2-8338  
 5318 Deardurff Hobbie L @ CO4-0750  
 5320 Vacant  
 5327 Bannister Albert R @ CO2-1655  
 5328 Bettinger Bernard F @ CO2-1984  
 5335 Williams Lewis P @ CO4-0976  
 5336 Vacant  
 5343 Rattray Kenneth E @ CO4-0936  
 5344 Garfield Jas A @ CO2-1656  
 5351 McCullagh Wm R @ CO4-0568

**54th intersects**  
 5412 Breeden Edgar E @ CO4-0809  
 5420 Bedford Thos F @ CO2-5194  
 5425 Tatum Wm E @ CO2-1641  
 5428 Lafata Gaspar J @ CO2-2831  
 5436 DiBlasi Sam @ CO4-0710  
 5437 Fish Benj H jr @ CO2-1476  
 5445 Morgan C Fred @ CO2-6382  
**Thornton pl intersects**  
 5453 Peterson John A @ CO2-7135  
 5458 Brickey Paul E @ CO4-3920  
 5459 Under constn  
 5461 Therkiidsen Geo K @ CO4-0453  
 5466 Pink Chas E @ CO4-1631  
 5474 Scoville Chas A @ CO4-4944

**KRENTZ—From Larkdale pl southwest, 1 north of Larkdale av**  
 8303 Macoubrie David P BR8-8143  
 8304 Swanson Carl V  
 8305 Vacant  
 8310 Bigler Robt L BR7-6848  
 8314 Connell Lawrence M BR7-6006  
 8315 Thomas Earl G BR8-1549  
 8317 Pheer Richd E BR8-8869  
 8318 Reinke Donald J BR7-6333  
 8322 Conn Clayton J BR8-8679  
 8326 Vacant  
 8330 Vacant  
 8335 Vacant  
 8337 Vacant  
 8339 Stanley Herbert L BR7-0458  
 8340 Glass J Lawrence BR7-5031  
 8341 Crenwelge Wilbur E BR8-1180  
 8346 Vacant  
 8347 Levin Howard BR8-3362  
 8349 Vacant  
 8351 Nelson Lawrence R BR8-5254  
 8353 Dietz Raymond E BR7-6661  
 8355 Vacant  
 8357 Frost John F BR8-6593  
 8360 Vacant  
 8364 Vacant  
 8372 Vacant

**KURTZ—From Vine northwest, 1 west of Hancock**  
**Washington intersects**  
 1945 Alex Foods Inc whol CY6-6080  
 2053 McMullan Robt & Son Inc pntrs CY6-6128  
 2055 Vacant  
 2057 Larsen C A Constn Co CY6-6357  
 2057 Chambers Steel Co fabricators CY7-4131

**Bandini intersects**  
 2105 Vacant  
 2107 Vacant  
 2121 Clairmont Tile Co Inc CY7-1860

**Couts intersects**  
 2152 Natl Petroleum Co oil distrs CY5-4765  
 2165 Bradson Co Inc garden equip CY5-4101  
 Bradson Plastics Inc plastic products CY5-4101  
 2170 Austin Sep & Ins sup CY6-2424  
 2196 Los Angeles Chem Co (San Diego Div) CY8-7727

**Pacific hwy intersects**  
 2750 Golden Arrow Dairy CY6-6205  
 2790 Knudsen Creamery Inc CY6-3115  
 2810 Am Pipe & Constn Co CY6-6166

**Rosecrans intersects**  
**W Camino Del Rio intersects**  
 3220 Borden Co The (western div) CY8-1616  
 3233 Foodnick Co brokers AC2-0491-AC2-4465  
 3302 Pac Crane & Rigging Co CY3-9321  
 3319 Vacant  
 3323 Vacant  
 3327 Vacant  
 3331 Vacant  
 3335 Vacant  
 3339 Vacant  
 3343 Vacant  
 3347 Vacant  
 3351 Vacant  
 3355 Vacant  
 3361 Vacant  
 3367 Tejada Julian  
 3370 Pollock Don excavating contr CY7-1805

3371 Vacant  
 3373 Vacant  
 3375 Vacant  
 3379 Kitzman Jake  
 3401 Vacant  
 3402 Astra Flooring Co CY6-2191  
 3403 Vacant  
 3405 Vacant  
 3407 Vacant  
 3411 Vacant  
 3412 Martin AdolF CY5-8271  
 3413 Pinkney Gilbert  
 3415 Vacant  
 3417 Vacant  
 3423 Vacant  
 3424 Vacant  
 3425 Vacant  
 3430 Mount Erie Baptist Church CY5-7166

3431 Vacant  
 3433 Cruz Nicholas M AC2-3718  
 3435 Taylor Ed B AC3-1484  
 3437 Vacant  
 3446 McGrath Stone Casting Co Inc CY7-1020  
 3448 Hubbell Nelson C @ CY5-7095  
 3452 Devore Richd R CY5-1773  
 3454 Ruma Co communications sys CY7-1687  
 3462 Ray's Auto Body  
 Cook Ray N CY7-3012  
 3467 Blaylock-Deardorff civ engs AC4-2716  
 Testing Engs Inc laby AC2-1185  
 Woodward-Clyde-Sherard & Assoc civ eng AC2-1165

3481 Robertson E B Rev AC2-5849  
 3483 Williams Izea @ AC3-6375  
 3486 Vacant  
 3487 Guinn Doyle R AC4-1349  
 3491 Stanfield T A bldg contr AC2-1137  
 3495 G I Trucking Co AC2-0373  
 3495 Merchants Exp trucking AC3-6662  
 3496 Vacant  
 3497 Leone Vincent J  
 3498 Gulick Henry W  
**Houston intersects**  
 3500 Palmer Trailer City CY6-9337  
 3502 Food Mart gro CY8-5839  
 3502 1/2 Lauderette The self serve  
 3557 Norris James E  
 3559 Derricks Annie R Mrs AC3-8850  
 3561 Minton Glen C AC3-3730  
 3563 Vacant  
 3601 Glover Elexie AC4-5168  
 3602 VonDer Ahe Van Line Inc CY7-2228

3603 Vacant  
 3605 Willoughby John L AC2-6558  
 3607 Vacant  
 3608 North Am Van Lines CY7-3501  
 3611 Putman Ronald  
 3612 Ryan Aeronautical Co (whse)  
 3613 McBride Leonard AC2-6777  
 3615 Dawkins Willie A AC2-7991  
 3617 Smith Rosie L Mrs  
 3621 Alexander Lawrence jr AC2-5997  
 3623 Oliver Eugenia A Mrs AC3-7011  
 3625 Quintanilla Vincente C AC3-9901  
 3627 Miller James I  
 3631 Peregron Danl  
 3633 Engert John E AC2-2081  
 3635 Wills Floyd L AC3-7706  
 3637 Vacant

3641 Hines Edgar C  
 3643 Manipol Joseph M AC3-7821  
 3645 Bosley John T AC3-7489  
 3647 Luera Frank

3651 Vacant  
 3652 Vacant  
 3653 Fune Joaquin jr AC2-2730  
 3654 Washington Roosevelt  
 3655 Vacant  
 3656 Palestis Demetrios AC4-5301  
 3657 Jones James J AC3-7826  
 3658 Long Velma R Mrs

**L—From 200 5th avenue east**  
 500 Clark Wilson F Co Inc whol hdw BE3-6585

**6th av intersects**  
**7th av intersects**  
 969 SD Gas & Elec Co (trans dept)

**13th intersects**  
 see cor SD Gas & Elec Co (Sub sta)  
 1437 SD Transit Sys (shops) BE9-8161

**15th intersects**  
**16th intersects**  
 1621 Breitbard Athletic Foundation BE2-5097  
 California Automatic Laundry (ofc) BE2-5097

1627 Oberg Elsie M Mrs BE2-1417  
 rear Newell Richd  
 1633 White Wincie Mrs

**17th intersects**  
**18th intersects**  
 1918 Hawkins Ket @ BE4-5482  
 1921 Susi Isabel B Mrs @ BE2-2689  
 1930 Vacant  
 1932 Brown Dollie

**20th intersects**  
 2004 Harvey Rosie L Mrs @ BE3-1559  
 2010 Vacant  
 2018 Vacant  
 2027 Gaussoin Eug  
 2028 Vacant  
 2030 Ortiz Carlos

**21st intersects**  
**2106 Apartments**  
 1 Vacant  
 2 Vacant  
 3 Vacant  
 4 Partick Jessie M Mrs  
 5 Vacant  
 6 Henderson Leroy  
 7 Shaver Quinton

**Street continued**  
 2106 Day Lester M  
 2119 Barnes Leo BE9-1964  
 2127 Seawell Leland  
 2136 Baylon Paul A @ BE2-5344  
 2144 Vacant  
 2149 Biggs Jos J jr

**22d intersects**  
**2205 Apartments**  
 1 Boone Annie M Mrs  
 2 Ford Earl BE3-6731  
 3 Hull Richd BE3-3070  
 4 Vacant  
 5 Foster Geo

**Street continued**  
 2210 Carey Donald M  
 2212 Johnson Juenita BE3-6036  
 2213 Washington Blanche M Mrs @ BE3-0820  
 2214 Clark Carolyn  
 2216 Walton Lois J Mrs BE2-2464  
 2218 Malbrough Nelson BE9-1051  
 2219 Benjamin Sam BE9-1894

2224 Vacant  
 2227 Vacant  
 2228 Perez Manuel J BE3-1936  
 2229 Castro Marie L Mrs  
 2231 Galindo Rosalia Mrs BE4-4596  
 2232 Vacant  
 2233 Vacant  
 2234 Vacant  
 2235 Vacant

2236 Rodgers Frank jr BE9-4345  
 2238 Johnson Ghurman W BE4-4826  
 2240 Vacant  
 2242 Gray Daisy Mrs @ BE2-5674  
 2249 Hernandez Carlos BE2-9254  
 2252 Morales Henry BE3-5570  
 2254 Thomas Cora Mrs  
 2255 Lofton Aurtie M Mrs @ BE3-3201  
 2256 Bautista Jose A @ BE2-8616  
 2258 Tibbens Howard F jr  
 2263 Moreno Maria Mrs  
 Zumiga Josephine A Mrs BE4-5018

kurtz 1952

926



J. R. TOWNSEND CO., INC.

SUPER USED CAR CENTERS

El Cajon and Fairmont - - Talbot 1-8173 11th and National Av., Nat. City, Greeley 7-1121
16th at C - - - - - Franklin 6265 1027 Orange Av., Coronado Henley 3-3121
All 3 Corners State and B St. Telephone Main 6141



KINGSLEY (Loma Portal)—Contd

- 3654 McCluskey W T @
3659 Thompson P J @
3660 Derzlipiski Peter @
3702 Webster J R @
3708 LaVentures C H @ B 9749
3711 DuCharm R M @
3714 Nichols J A @ B 8422
3719 Taylor E S @ B 1200
3720 Sherwood J F @
3725 Anderson R L @ B 2-8184
3726 McKennie C H, B 4345
3730 Sevora G E
3731 Britton J F @
3737 Thielgas R J @ B 7854
3738 Hammit H H @ B 4992
3743 Wright Jas @ B 3442
3748 Gray S C @
3749 Green T N @ B 8945
3755 Laudenslager J M @ B 1978
3756 Hammond L L @
3760 Walters J E @
3761 Rogers Darrell @ B 5955

KINGSTON EAST (Mission Beach) — Coast and W from

- Mission blvd. S n of Amusement Center
714 Clifford P G @ H 8-4406
717 Williams R N, H 8-7290
718 Smithwick B E, H 8-4381
719 Deacon F J
721 Carson W A, H 8-7385
722 Hall M E Mrs @ H 8-9636
726 Haberlein Augusta Mrs @ H 8-4505
Mission blvd intersects
809 Winder C A
810 Knersly Thorne
811 Sanders Mack, H 8-0013
812 Buck L K @
814 Tyrone B E, H 8-9754
816 Vacant
818 Domer S E
Bayside walk intersects

KITE — North from I bik a of

- 1300 W Walnut av
3405 Swearingen Ralph @ J 9152
3414 Barron Ben @ J 5440
3414 1/2 Bruce C Y, W 8-1769
3416 Williams R L @ J 7396
3420 Perley W M @ J 8988
3425 Calvert T F @ J 2291
3430 Drake R L @ J 3089
3447 Lewis C E @ J 3089
3450 Cummings S A @ J 2513
3461 Frazer Ellnor @ W 2451
Walnut av intersects
3511 Thomas L A Mrs @ W 8-2249
Cook H P
3514 Berry C B, J 3530
3521 Raney C W @ W 5571
3521 1/2 Gullatt R E
Stebler J W, J 3495
3522 Pugh L R, J 6560
3524 Perkins J W @ W 0910
3527 Springs J D @ J 7396
3530 Zolezzi S D @ J 0160
3536 Mount L A @ W 8-2924
Brookers av intersects
Putterbaugh intersects
3612 Quay R L @ J 1255
3620 Offerdahl Olat @ Mrs 0913
3621 Bayne W C @ W 8-3495
3625 Scuito Vito @ W 8-1645
3626 Haley J M @ W 4083
3631 Mullen J S @ W 4398
3635 Barris A L @ J 6250
3637 McCormick Frank @ J 5806
3643 Barnes Ford @ J 6395
Torrence intersects
3647 Gorden J A @ J 8512
3651 Schwartz L W, J 0623
3653 Mackintosh R C, J 8989
3655 Kasmar F L, J 5446
3657 Brown J W, W 4433
3665 Blvens J C @ W 3332
3668 Scuito Leo @ J 6641
3673 Holland H J @ W 3277
3676 Giannarino Pasquale @ W 2091
3682 Navarra V J @ W 8-1700
Pennsylvania av intersects
3705 Morton Jas @ J 9652
3710 McCaffrey P D @
3713 Conser J H @ W 0500
3719 Thompson A L Mrs @
3724 Ortmann R W, W 3510
3727 King Myron H @ J 1117
3728 Jobbins J M @ W 3075
Sutter intersects

KLAMATH AV (Pacific Beach) —

- North from 2200 Loring
1009 Harvey Fred @
Wren begins

KLAMATH AV (Pacific Beach) —

- North from 2200 Loring
1108 Korr Robt @ M 4-1938
1149 Olson J O M 4-1733
1161 Sharpe Emma Mrs M 4-3501
1162 Dahl A W Mrs @ M 4-4971
1189 Chitty T C @ M 4-1897
1190 Sellers R M @ M 4-3019
Sparrow av intersects
1206 Mangusling T V @ M 4-5654
Milburn Albert, M 4-6584
1259 Mangusling Salvador @ M 4-1392

1315 Bates A W @ M 4-4718

- 1331 Huseman Ernst @ H 4-5607
1362 Vacant
Scimitar dr ends
1444 Lake Zita M Mrs @ M 4-3434
1465 West B W @ M 4-6819
Elder ends
1506 McConnell A K @
1525 VanErden Gertrude Mrs @ M 4-1837
1535 Waldesko W C @
1546 Kosak Geo @ M 4-4955
Attix intersects
1610 Bevard R L @ M 4-3995
1621 Bennett Lewes @ M 4-4711
1622 Harper P H @ M 4-1614
1631 Under constn
1640 Stark E W Mrs M 4-4831
1654 Rauch Frank @
Hilger ends
1715 Hannibal J E @ M 4-3876
1715 1/2 Shuss G W
1735 Higgins G M @ M 4-5658
1752 Thompson O W @ M 4-4805
Plover ends
1803 Psauter F L @ M 4-2062
1809 Baker Alice Mrs @ M 4-4063
1818 Taylor J N @ W 4-6100
1832 Andrews M R @ M 4-6896
1835 Trotter S W @ M 4-7557
1841 Musgrave M E @ M 4-2992
1847 Bakkers A M @ M 4-2451
1853 Ratchiff C D @ M 4-3940
1856 Bourgeois Bourgy @ M 4-3880
1859 Nixon Edw @ M 4-1921
1865 Huston M L @ M 4-7505
1873 Gant R D @ M 4-5245
1890 Baker E O Mrs @ M 4-4063
Zeller ends
1909 Floyd W C @ M 4-3824
1914 Hannah A H @ M 4-7116
1927 Goldberg Wm @ M 4-6159
1936 Sell Frank @
1937 Helms J H @ M 4-5470
1949 Stowers Clifford @ M 4-1319
1967 Fraser W L @ M 4-3902

1803 Psauter F L @ M 4-2062

- 1809 Baker Alice Mrs @ M 4-4063
1818 Taylor J N @ W 4-6100
1832 Andrews M R @ M 4-6896
1835 Trotter S W @ M 4-7557
1841 Musgrave M E @ M 4-2992
1847 Bakkers A M @ M 4-2451
1853 Ratchiff C D @ M 4-3940
1856 Bourgeois Bourgy @ M 4-3880
1859 Nixon Edw @ M 4-1921
1865 Huston M L @ M 4-7505
1873 Gant R D @ M 4-5245
1890 Baker E O Mrs @ M 4-4063
Zeller ends
1909 Floyd W C @ M 4-3824
1914 Hannah A H @ M 4-7116
1927 Goldberg Wm @ M 4-6159
1936 Sell Frank @
1937 Helms J H @ M 4-5470
1949 Stowers Clifford @ M 4-1319
1967 Fraser W L @ M 4-3902

KLING (La Jolla) — East from

- 7700 Draper av, I s of Prospect
711 de la Hunt E M Mrs G 5-7348
806 Cameron Patricia, G 5-1258
Ives H B, G 5-1258
807 La Jolla Visiting Nurse Assn G 5-3463
808 StClair M J Mrs @ G 5-7561
Duncan J C, G 5-2057
Eads av intersects
817 Hohbeln E M Mrs @ G 5-3790
819 Williams Virginia Mrs @ G 5-6798
830 War Edna, G 5-2488
831 Pool Marie Mrs
833 Mills R B
834 Dowden H A Mrs @
903 McCoy A W, G 5-6017
908 Lusk H A, G 5-3478
909 King H P, G 5-2623
917 Halpin D S Mrs @ G 5-6772
920 Sackett Beatrice @ G 5-5555
921 Vandersloot R P, @ G 5-2965
Girard av intersects
1001 Sisters of the Holy Cross
Herschel av intersects
1122 Walker C C @
1125 Field O F, G 5-3187
1127 Linder Richd @
1130 Lane R S Mrs @ G 5-1206
1130 1/2 Darwood N J, G 5-6366
1132 English A E Mrs @ G 5-7438
1134 Torkelson H L, @ G 5-7675
1135 Vlahos H H @ G 5-3251
Ivanhoe av intersects
KNOXVILLE (North San Diego) —

Northwest from 4600 Lapwai

- 1324 Lynn J W
1340 Guthridge W B @ J 6965
1350 Ochoa Rosa Mrs @
1404 McNally Ann Mrs @ J 5285
1412 Merinar A L @ W 8-3179
1420 Pepper L V @ W 3301
1428 Buck A E @ J 4098
1512 Barger C V @ W 8-3716
1528 Pisciotta J V @ J 4961
1536 Martin C T @ W 0631
1544 Tracy L W @
1552 Richards G B @ J 3996
1575 Sampo P P @ W 1438
1704 Fair G R jr @ J 7327
1730 DeWall B H @
1739 Davis L P @ J 4121
1744 McMaster L R @ J 5280
1745 Knapp P D
1751 Howard J B, J 9514
Rivora Nicholas
1752 Baker D E @ J 5264
1755 Rosenbaum C H @ W 4162
1785 Marquis T N @ J 9401

KOLMAR (La Jolla) — East from

- 2 bks W of 6600 La Jolla blvd
245 Talcott J M @ G 5-6202
Robinson R B, G 5-6202
247 Betts C C Mrs @ G 5-7601
252 Greene J F @ G 5-3229
257 Willson M R Mrs @ G 5-2682
258 Holderness H M @ G 5-4992
303 Baker G F, G 5-1950
304 Dentzer O C @ G 5-1037
305 Taylor Eddy Mrs @

308 Hossein Syed @ G 5-2504

- 311 Clever R H @ G 5-3611
315 Vacant
319 Quintana F C @ G 5-3185
324 Moir Jas @ G 5-2292
328 Dabman Peggy, G 5-1204
330 Parker W R, G 5-2744
334 Harrison J A @ G 5-1248
340 Wright B J Mrs G 5-1387
341 Mason E B Mrs @ G 5-6206
347 Macdonald Carrie Mrs @ G 5-6487
350 Under constn
355 Humphreys Chandler @
396 Larson Leon @ G 5-6011

KRAMER (Linda Vista) — East

- from Drescher to David, S n of Glidden
6821 John R L
6822 Frida J M, W 7-1486
6831 Logel F P, W 7-2476
6832 Melton C B, W 7-2630
6841 Chickar G J, W 7-1785
6842 McCray J G, W 7-0165
6851 Woodgood R K, W 7-0930
6852 Ferguson G N, W 7-2005
6862 Henson W E
6905 Carson Kit School W 7-4166
6912 Underhill J B, W 7-1850
6922 Dorman T J, W 7-3706
6932 Buckman R L, W 7-2005
6942 Conklin J L, W 7-2929

KURTZ — Northwest from Vine, I

- of Hancock
1599 Eads J M
1601 Bean J L @ J 1328
1601 1/2 Dunn Robt
1608 Leslie Stella Mrs
1605 Martin Gerald, W 2765
Bean intersects
2057 Larsen C A, J 6554
2077 Chambers Steel Co W 0185
2101 Al-Ray Co shtmtlwks
6565
Drew's French Mayonnaise
2107 Acme Displays J 3179
2109 Bireley's Beverages of San Diego J 2117
2121 Marrow Thos Trucking W 6195
2152 Barnicle Oil Co whol J 4765
2162 Lewis Chemical Co whse
2170 San Diego Fast Frt Inc W 6271
2750 Golden Arrow Dairy W 6205
2790 Knudsen Creamery Inc dairy products W 3115
2910 Am Pipe & Constn Co W 6166
Greenwood intersects
3030 Kay's Self Serv Lndy
3220 Borden Co W 8-1616
3202 Jackson Jas, B 2-2319
3306 Church C G
3314 Kurina J J, B 5846
3317 Martin E R
3319 Ford O J, B 8467
3322 Hooper Prentiss, J 2276
3323 Porter E P Mrs
3324 Vinson Ruben, J 5778
3328 Davis L T, W 8-1969
3327 Ousley R L, B 2-1576
3328 Warren C R, W 8-1917
3330 Faatz G J
3331 Vacant
3332 Vacant
3334 Plenoid W B, W 8716
3335 Lunau C E
3336 Clay E L, W 8-3684
3339 Townsend L L
3343 Keagle H R
3347 Johnson A W, B 2-2116
3351 Torre Saml, B 2-2261
3355 Levinisk S J
3359 Craig H F, B 8457
3360 Haywood W R, J 9349
3361 Anglesberg Roy
3362 Tharpe J D, J 7092
3364 Norwood Cornelius
3366 Goree O B, W 8540
3367 Trece W A, B 2-1227
3368 Carter J L
3370 Critt E W
3371 Diaz Librada Mrs
3372 Kane Fale
3374 Wells Paul, W 8-2248
3375 Davis Thos, B 6326
3376 Thompson B H
3378 O'Brien Y G
3379 Amano H M, B 0671
3380 Eps E F, J 1630
3382 Barnes J L, W 4350
3384 Harvey J R, W 1320
3386 Quarles B J Mrs W 8-2043
3388 Jones J T
3390 Johnson R C, W 6589
3401 Vacant
3403 Woley J R, B 0935
3405 Sexton Clyde, B 1096
3407 Flynn E S, B 2-3242
3411 Duffett G L, B 4333
3413 McCollum E V
3415 Debono R L
3417 Vacant
3420 Dunn Travis, W 8-0231
3421 Brown F G, B 4353
3423 Trujillo B R, B 7259
3424 Martin C G Mrs @

KURTZ—Contd

- 3425 Sevier A B, B 2-1526
3437 Price F C, B 8921
3430 Mt Erie Bapt Ch
3431 Duncan F L, B 9714
3433 Hernandez Antonio
3435 Marquez N J
3437 Murphy W J
3448 Hubbell N C @ J 7095
3452 Babb M W Mrs W 8-3669
3462 A B C Churs, W 4287
Niles Jennie Mrs @ W 4287
3467 San Diego Testing Laby M 3272
3481 Williams S O, B 6575
3486 Roberts's Mkt gro W 9504
3487 Williams H G @ B 1440
3487 1/2 Smith Odella Mrs @
3495 Kerns K I, B 4736
3496 Jones J E, W 8-1490
3497 Sorenson Patricia
3500 Palmer Trailer City W 9337
3502 Giannone Gerald meats
3503 Jim & Glen's Mkt gro
3502 1/2 Morris Variety
3557 Griffith Malachi
3559 Derricks A R Mrs, B 8850
3561 Patterson Jas, B 4839
3563 Serrano T G
3584 Evans L E, W 5752
3586 Chrisman B C
3588 Braga M P, J 3878
3590 Barboza W J
3592 Evans E W, W 8-2344
3594 Stoker C H, W 2750
3596 Wilcox B L
3598 Cooper Elias
3601 Wong H K
3602 Cowan E M, W 3556
3603 Humphrey A M Mrs
3604 Smith Abbott
3605 Farr C M, B 2-1868
3606 Sady J A Mrs
3607 Robertson W A B 2-1907
3608 Imhoff E L, J 4903
3610 Clark C M, J 3823
3611 Vadney R W
3612 Stephens J C
3613 Rogue O L
3614 Musser L J
3615 Clark J J
3616 Perry Benj, W 0877
3617 Seymour V E, B 2-2555
3621 Graham E E, B 2-2505
3622 River E A Mrs, B 7611
3625 Jones W W
3627 Bennett Wesley, B 5142
3631 Fowler Edw
3633 Engert J E
3635 Kyle R L
3637 Daley N J
3641 Ashcraft F H
3643 Johnson J C, B 0182
3645 Filkins B A
3647 Thompson Jodie
3651 Parise M J
3652 Mesa G J
3653 Thompson C J
3654 Oden F N, W 6717
3655 Najera F J, B 2-1632
3656 Patsis Demetrios, W 0115
3657 Acuna Fred, B 2-1633
3658 Long C H, W 8-1220

L — East from 200 5th av, S s of

- Broadway
500 Clark W F Co whol hdw F 3151

1300 Vacant

- 1300 Vacant 13th intersects
cor 13th S D Gas & Elec Co plant
1420 S D Transit Sys (shops) 14th intersects
15th intersects
16th intersects
1621 Cano J F, F 9-2948
1627 McClellan E M Mrs M 1417 rear Plummer Cbas
1633 Black H H Mrs F 5279
1702 Johnson Lillian Mrs @ F 4371
1708 Watkins Jas @ F 5044
1712 Skokely J E @ M 5953
1717 Nunez F C @
1719 Perez Jesus
1720 Juarez F T
1721 Lopez F H M 0845
1723 Carter Ephraim
1724 Saldana Esther Mrs @ F 0518
1727 Clark H B @ F 9-2877
1728 Boehm L F @ F 9-7149
Diaz R A
Marsano J A
1740 Romero G A Mrs M 9905
18th intersects
1820 Espinoza J F @ F 4009
1830 Anda Martin
Pompa W C
1840 Best J M Mrs @ F 4556
19th intersects
1918 Mitchell Y C @ F 4238
1921 Susi I C @ M 1702
1932 Romero J M, F 5731
20th intersects
2004 Harvey Rosalie Mrs @ F 3091
2010 Bransford E W
2018 Philps T J, M 8-3917
2027 Bliss R C @

kurtz 1948

3651½ Vacant  
 3653ΔBarker R H  
 3655ΔDent A A ©  
 3657 Brown E R  
 ΔHancock M W  
 3665ΔBivens J C ©  
 3668ΔHamlin F A ©  
 3673ΔHolland H J ©  
 3676ΔStrada L C jr ©  
 Pennsylvania av intersects  
 3704 VanWinkle R S  
 3705ΔMorton Jas ©  
 3710ΔProctor J E ©  
 3713ΔConser J H ©  
 3719ΔDougherty M M Mrs ©  
 3724ΔLudwig A P ©  
 3727 King M H  
 3728ΔSpoooner J R ©

Sutter Intersects

KLAMATH AV (Pacific Beach)  
 — North from 2200 Loring

KLAUBER AV (Encanto) —  
 North from 6500 Broadway

Wren begins

1109 Ricketts L E ©  
 1140 Hutchins Wm ©  
 1161 Barnett Otto ©  
 1162ΔDahl C J ©  
 1189 Killen R F ©

Sparrow av Intersects

1259ΔMangusing Salvador ©  
 1320ΔMiller M R ©  
 1322 Miller R C ©

Scimitar dr ends

1444ΔLake Z M Mrs ©

Elder ends

1506 Prawalsky F G ©  
 1525 VanOrden Gertrude Mrs ©  
 Thompson John ©  
 1546ΔKosak Geo ©

Attix intersects

1610ΔEdwards J P ©  
 1621ΔBennett L C ©  
 1622ΔHarper P H ©  
 1634 Rauch F L  
 1640ΔFraser W L ©

Hilger ends

1715ΔHannibal J E ©  
 1735ΔRoan M I Mrs  
 1752 Thompson O W ©

Plover ends

1803 Psaute F L ©  
 1835 Trotter S W ©  
 1841 Musgrave M E ©  
 1842ΔMoore K F ©  
 1847 Vacant  
 1890ΔBaker H E ©  
 1936 Auge S W ©  
 1937 Grayson G J ©  
 1957 Greaves C R ©

KLINE (La Jolla)—East from  
 7700 Draper av, 1 s of Pros-  
 pect

711 De Camp L R ©  
 720 Munson O E

Eads av intersects

819ΔWilliams Virginia Mrs  
 830ΔBuettner V J ©  
 834 Dowden H A Mrs ©

Fay av intersects

903 Foster J L  
 908 Holmes R P  
 909ΔKing H P  
 917ΔLawrence G R ©  
 920ΔSackett Beatrice ©

Girard av intersects

Herschel av intersects

1122ΔWalker C C ©  
 1125 Field O F  
 1127 Campbell D J  
 1130ΔWright P E  
 1130½ Darwin Norman  
 1132ΔMiller L W

1134ΔWalters R I  
 1135ΔMorena Rafaela Mrs ©  
 Ivanhoe av Intersects

KNOXVILLE (North San Di-  
 ego) — Northeast from 4600  
 Lapwei

1324 Vacant  
 1340 Vacant  
 1348 Vacant  
 1575ΔSampo P P ©  
 1738 Kapsala John ©  
 1744 McMaster L L ©  
 1745 Knapp P D ©  
 1751 Fish Roberta ©  
 Howard J B  
 1752 Ellis L H  
 1755ΔRosenbaum C H ©

KOLMAR (La Jolla) — East  
 from 2 blks w of 6600 La  
 Jolla Blvd

245ΔTalcott J M Mrs ©  
 247ΔJenks A P ©  
 252ΔMcGowan J P ©  
 257ΔWillson M R Mrs ©  
 258ΔHolderness H M ©  
 303 Hillkman Anna Mrs  
 304ΔBrandstedt J S Mrs ©  
 305ΔWelch Mary W  
 308ΔHossein Syed ©  
 Sumner J O photog  
 311ΔClever R H ©  
 315ΔGrace M P Mrs  
 318 MacCallister A J  
 McWhitney Carrol  
 319ΔQuintana F C ©  
 324ΔMoir Jas ©  
 328 Stubbs V E  
 330ΔKramer H G ©  
 341ΔHarter J B ©  
 347ΔHewitt D S ©  
 355ΔSpees B J Mrs ©  
 396ΔLarison Leon ©

KRAMER (Linda Vista)—East  
 from Drescher to David, 3 n  
 of Glidden

6821 Ward Lorena B  
 6822 Gustafson C A  
 6831 Miller M M  
 6832 Melton C B  
 6841 Chikar G J  
 6851 Bloodgood Kyle  
 6852 Ferguson G N  
 6862 Zaiser D M  
 6905 Carson Kit School  
 6912 Vacant  
 6922 Gray G B  
 6932 Kruger C A  
 6942 Dawson W C

KURTZ—Northwest from 3600  
 California

1599ΔVatts S P ©  
 1601½ Pineda Nabor  
 1603 Wright C J  
 1605 Bean J L ©  
 1615ΔJuarez J M  
 1625ΔThompson Beatrice Mrs

Bean intersects

2057ΔLarsen C A genl contr  
 2077ΔChambers Steel Co  
 2101 Vacant  
 2107ΔBelsh S E plastic mfr  
 2121ΔBireley's Beverage Co  
 2145 Vacant  
 2152ΔSettles J L beer distr  
 2170ΔHurwitz Louis whol liquor  
 2910ΔAm Pipe & Constr Co  
 3132 Gonzales David  
 3302 Ferry R E  
 3306ΔAdams R M  
 3310 Sandoval Tobias  
 3314 Patterson C A  
 3319 Durst Elizah R  
 3322 Hooper Prentiss

3323 Porter J D  
 3324 Vinson Ruben  
 3326ΔDavis LeRoy  
 3327 Smigel Melvin  
 3328ΔAvery J L  
 3330 Morris P N  
 3331 Pinkerton C B  
 3332 Boswell Clarence  
 3334 Flenoid A J  
 3335 Mignone P N  
 3336 Neal K E  
 3339 Townsend L L  
 3343 Cunningham J J  
 3347 Vacant  
 3351 Siebenaler D A  
 3355 Luckenbach J L  
 3359 Berman Luther  
 3360 Wilson Edaythe Mrs  
 3361 White Rupert  
 3362 Ingram Grant  
 3364 Howard Mary L  
 Keeling Jas  
 Goree O B  
 3366 Treece W A  
 3368 Carter J L  
 3370 Pickard Matthew  
 3371 Martinez Lucy Mrs  
 3372 Davis Barbara  
 3374ΔWright W H  
 3375 Pelton D W  
 3376 Johnson J L  
 3378ΔSanford Isaiah  
 3379 Ennis J E  
 3380 Singleton Darson  
 3382 Bennett Willie  
 3384ΔJohnson Saml  
 3386 Quarles Blanche J  
 3388 Green Arla A  
 3390 Cooper Cledis  
 3401 Mathison D R  
 3403 Wooley J R  
 3405 Taylor D A  
 3407 Garrison Jenny Mrs  
 3410 Janson Roscoe  
 Klyse Sandra  
 3411 Duffett G L  
 3413ΔRosenberg L G  
 3415 Hudson R V Mrs  
 3417 Nickelberry Omenza  
 3420ΔMartin Cora Mrs ©  
 Martin Marvin trucking  
 3421 Schad L V  
 3423 Peake C R  
 3425 Schad V J  
 3427 Conway D A  
 3431 Duncan F L  
 3433 Schlotter R G  
 3435 Marquez N D  
 3437 Ring C W  
 3448 McCaleb Theo ©  
 3452 Babb M W Mrs drsmkr  
 3481 Layton L E ©  
 3486ΔKurtz Street Mkt gro  
 3487 Williams H G ©  
 3487½ Smith W H  
 3495ΔKerns K I ©  
 3496 Niles W C clo clnr  
 3497 Hotchkiss P G  
 3500ΔPalmer's Trailer City  
 Court  
 Palmer W H  
 ΔRamaker W W ©  
 3502ΔJim & Glen's Mkt gro  
 ΔWallman C V meats  
 3504 Montgomery P M  
 3506 Brewer Mitchell  
 3508 McNeal Albt  
 3516ΔMitchell E B Mrs  
 3520 Neely P A  
 3557 Cooper Alice R  
 Richardson Alice Mrs  
 3559 Derricks A B Mrs  
 3561 Patterson Jas  
 3563 Henderson L L  
 3584 Gunnell Wm  
 3586 Whittley W E  
 3588 Palmer E W  
 3590 Andrews M A

**kurtz 1943**

1134ΔWalters R L  
1135 Vlahos J C  
Ivanhoe av intersects

**KNOXVILLE** (North San Diego) — Northeast from 4600 Lapwai

**KOLMAR** (La Jolla) — East from 2 blks w of 6600 La Jolla blvd  
245ΔWeir I M Mrs  
247ΔHalvorson R D  
252ΔMcGowan J P  
257ΔWilson M R Mrs ⊙  
258ΔBolinger J H  
303ΔDempsey Kath Mrs  
304ΔBrandstedt J S Mrs  
305 Welch Mary W  
308ΔHossein Syed ⊙  
311ΔClever R H ⊙  
319ΔCampbell H A  
324ΔMoir Jas ⊙  
328ΔWeston S P  
330 Kramer H G ⊙  
347 Ernspiker W E  
355 Grund F W

**KRAMER** (Linda Vista)

**KURTZ** — Northwest from 3600 California

1599 Vatis Saml ⊙  
1601ΔDavis Okey ⊙  
1601½ Sinn J W  
1603 Pineda Nabor  
1605 Harding Chatty Mrs  
1615ΔJuarez Jos  
1625ΔThompson Beatrice Mrs ⊙  
Bean intersects  
2101 Vacant  
2660 Montieth J A  
2910ΔAmerican Pipe & Construction Co  
3130 Gonzalez Josephine Mrs  
3132 Coates D D  
3421ΔMartin C G Mrs ⊙  
3447ΔLayton E D ⊙  
3452 Cheney E C ⊙  
3462ΔCoker R L ⊙  
3481 Layton L E ⊙  
3487 Reynolds J H ⊙  
3487½ Smith W H ⊙  
3495 Weischedel Aug ⊙  
3496 Powell Emma Mrs ⊙  
3497ΔKerns K I  
3500ΔPalmer's Traylor City  
Palmer W H  
Sequin L A

**L** — East from 200 5th av, 8 s of Broadway

500ΔClark Wilson F Co whol hdw  
6th av intersects  
cor 13th S D Gas & Elec Co plant

1420 S D Elec Ry Co shops  
13th intersects  
14th intersects  
15th intersects  
16th intersects

1621 Gonzales J C ⊙  
1627ΔBlakeman W C jr  
rear Bowman H N  
1633 Fergosa Jesus

17th intersects  
1702 Adams C E  
1708 Board B M Mrs ⊙  
1712ΔPace Levada Mrs  
1717 Markowitz Louis  
1719 Rawks Alton  
1720 Juarez Frank  
1721ΔWinkler Cedric  
1723 Cesena Esther Mrs  
1724ΔSaldana Esther Mrs ⊙

1727ΔSimmons John  
1728 Kornstett C M  
1740 Johnson Susie Mrs ⊙  
18th intersects

1820ΔEspinoza Jesus ⊙  
1830ΔBest Jennie Mrs furn rms ⊙  
1840 Vacant

19th intersects  
1918ΔHawkins Ket ⊙  
Mitchell York  
1930 Wetherbee H L  
1931 McVann Wm

20th intersects  
2004 Andrade Crispim ⊙  
2010 Smith E R  
2027 McQueen M C  
2028 Whittington Marlin  
2030 Mathew W A

21st intersects  
2106ΔIsaacson Chas  
Judd Calvin  
Raymond W L  
ΔShockley W E  
Ulmer T L  
ΔYoung R H

2119 Crow A L  
2127 Dorothy A J  
2136 Fleshman Fred  
2144 Brink Walter  
2149 Stone E L

22d intersects

2210 Da Costa Margie Mrs ⊙  
2212 Dusenbery Anna Mrs  
2213ΔHeastie B H  
2214 Tipton G E  
2216 Dusenbury W R  
2218 Gehlken K F  
2219 McCloud Milton  
2227 Gora Frank  
2228 Hanks M O Mrs  
2229 Maese R F  
2231 Clark J E  
2233 Clark C C  
2234 Hughes J L  
2235 Noble A B Mrs  
2238 Nesbett Harold  
2240 Wright L E  
2242ΔGray J W ⊙  
2249ΔRicheson E E Mrs ⊙  
2254 Travers Anthony  
2255ΔPoe Dale ⊙  
2256ΔHaugen Andw  
2263 Zuniga Josephine ⊙  
2264 Boehlke B M Mrs  
2265 Mora J J  
2267 Lewandowski C M  
2269 Cota Frances Mrs  
2279 Barbosa A A ⊙  
2287 Mora P J

24th intersects

2405ΔWood S L  
2407 Rueda Magdalena Mrs  
2411 Mullen Dorothy Mrs  
2412 Bower L D Mrs ⊙  
2413 Rivero M J  
2415 Brott Jessie Mrs  
2417 Bishop Geo  
2419 Hubbard M B  
2421 Laycock C M  
2422ΔValencia R F ⊙  
2427 Padgett J B  
2428 Sharp J I ⊙  
2429 Anderson J W ⊙  
2430 Marzolf F H  
2434ΔRelucio Chris ⊙  
2435 Strange B C  
2436 Roberts C A  
2437ΔDenson E E Mrs  
2438 Dahling Abbie Mrs  
2443 Davis W E ⊙  
2449 Hall A B  
2449a Edge Hiram  
2449½ Scott Harry  
2455 Hawkins H G

2456 Dupont I E Mrs  
ΔRidgeway J W jr  
2457 Thompson E W  
2458 Browns L L ⊙  
2459 Beerle John ⊙  
2460 Kaufman J J ⊙  
2466 Bruner R D  
Ferguson R M ⊙

2467 Jones Henry  
Joplin Leonard  
Martin J Y  
Sharber J F  
2468ΔWright B E ⊙  
2470 Wright G L  
2477 Donnelly Alice Mrs ⊙  
rear Titmus G M  
2480 Dickson R S  
2480½ Thompson G J  
2482 Blaha C J  
2486 De Noel C A W ⊙

25th intersects  
2501 Wright Morris  
2505ΔClinton Calle Mrs  
2506 Nieblus A D  
2509 Johnson John  
2510 Winkleman R G  
2512 Vacant  
2515 Brunette Arth  
2520 Thompson Winford  
2523 Vacant  
2523½ Londraville Regina Mrs ⊙

2524 Aufricht Otto  
2525 Johnson L C  
2526 Ditton W H  
2527ΔByrd Alf  
2528ΔJohnson M G Mrs  
2529 Owens W E  
2530ΔStamps Peggy Mrs  
2531 Kelsey E C Mrs  
2532 Bianco J V  
2535ΔHolmquist N A ⊙  
2536ΔBennett Alonzo ⊙  
2541ΔGonzales J D ⊙  
2545ΔTerry Jas ⊙  
2546ΔCaldwell J E Rev ⊙  
2551 Puente Cruz Mrs ⊙  
2552 Santos A L  
2560ΔCarrisoza J B ⊙  
2563 Sousa M A ⊙  
2565 Nelson L B  
2567ΔMcKernon J G  
2568 Birt Jos  
2570ΔHunt C F ⊙  
2576ΔKiker E M Mrs ⊙  
2577 Cordova Court  
Shaffner T C  
2577a Green Rubie Mrs  
2577b Burton C H  
2577c Lawrence C V  
2577d Rogers C M Mrs  
2577e Barcle T J  
2577f Spring R H  
2578 Brown O M  
ΔClark E A  
Hendricks T C

26th intersects

2596 Irvin Burt  
2619 Moreno F L  
2621 Vacant  
2622 Hibbard A B  
2632 Hillary D W  
2635 Hernandez J P ⊙  
2638 Gallegos Peter  
2642 Henning T J ⊙  
2645 Maherun E W  
2650 Bryan Emma Mrs ⊙  
2652 Munoz Henry  
2653ΔGainer Edwin ⊙  
2654 Castro David  
2661 Harris J E  
2663 Liesman M M Mrs  
2665 Foster B T  
2667 Williams Fred ⊙  
2670ΔReed J C

1 EL FRANKLIN /141

1 EL 17

COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
RECORDS REQUEST FOR THE SITE VICINITY

---



**COUNTY OF SAN DIEGO**  
**CORRECTIVE ACTION FORM TO**  
**DOCUMENT RETURN TO COMPLIANCE**

INSPECTION DATE: 09/17/2015  
 RECORD ID #: DEH2015-HUPFP-002071  
 SPECIALIST: McLernon, Benjamin  
 INSPECTION CONTACT: Tim Lee  
 TITLE: HHW Program Manager  
 PHONE: (619) 241-4250  
 E-MAIL: lee.timothy@cleanharbors.com

FACILITY NAME: Clean Harbors  
 ADDRESS: 3495 Kurtz Street  
 CITY/ZIP: San Diego /92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
✓ #1 HMD1001	9/29/15	FACILITY INFORMATION SUBMITTED AND ACCEPTED CERS 10643602	10/17/2015
✓ #2 1010001	9/29/15	FACILITY INFORMATION SUBMITTED AND ACCEPTED CERS 10643602	10/17/2015

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE: SCOTT DOUGLAS DATE SIGNED: 10/15/2015  
 TITLE OF FACILITY REPRESENTATIVE: OPERATIONS MANAGER SIGNATURE: SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

**COUNTY OF SAN DIEGO USE ONLY**

REVIEWED BY: Ben McLernon DATE: 10/6/2015

SPECIALIST'S COMMENTS:  
CERS ACCEPTED 10/6/2015. HMBP RTC'D AND ENTERED IN AA 10/6/2015  
OPEN VIOLATION IS PERMIT (NOT ISSUED YET).

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: See comments
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdheh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Clean Harbors  
 ADDRESS: 3495 Kurtz Street  
 CITY/ZIP: San Diego /92110

INSPECTION DATE: 09/17/2015 PAGE 1 OF 4  
 RECORD ID #: DEH2015-HUPFP-002071  
 TIME START: 10:51 AM END: 12:06 PM  
 SPECIALIST: McLernon, Benjamin  
 INSPECTION CONTACT: Tim Lee  
 TITLE: HHW Program Manager  
 PHONE: (619) 241-4250  
 E-MAIL: lee.timothy@cleanharbors.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On _____

CONSENT TO CONDUCT INSPECTION GRANTED BY: Tim Lee

TITLE: HHW Program Manager

### INTRODUCTION:

This was an inspection for hazardous materials and waste management. Mr. Lee gave consent for inspection. The facility is a 10 day storage facility for Clean Harbors, a registered hazardous waste hauler. At inspection today I observed a propane forklift and a propane cage with five propane tank spares inside. Mr. Lee stated the cage was recently brought in within the last two weeks. Prior to that, he said, they took a single tank to get refilled. I saw no other reportable hazardous materials onsite. Mr. Lee explained that maintenance of vehicles is performed by an outside contractor and no hazardous waste is generated onsite.

According to Mr Lee, hazardous waste that is brought here is stored no longer than 10 days and that is kept track of through a computer barcode system. I could not observe the system today because it was down at inspection. However, I did look through several stacks of manifests and found none to be dated longer than 10 days ago.

### VIOLATION # 1

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Classification: Class II

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and does not have a valid Unified Program Facility Permit from the Hazardous Materials Division (HMD) as required by SDCC. At inspection today I observed a propane forklift and a propane cage with five propane tank spares inside. Each tank is over 200 cubic feet and therefore a reportable amount.

Corrective Action Due By: 10/17/2015

For a new permit, begin by submitting a CERS ID form found on our CERS information page at [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html) within 10 calendar days.

### VIOLATION # 2

1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Classification: Class II



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/17/2015 PAGE 2 OF 4  
RECORD ID #: DEH2015-HUPFP-002071

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (>= 55 gal, 500 lbs., or 200 cuft) and is thus required to prepare a hazardous materials business plan (HMBP). HMBPs consist of three sections to be completed online via the California Environmental Reporting System (CERS) at [cers.calepa.ca.gov](http://cers.calepa.ca.gov). This facility has not established or submitted an HMBP as required.

### Corrective Action Due By: 10/17/2015

This violation must be corrected online by logging into the facility account in CERS, completing the first three sections (facility information, hazardous materials/waste inventory, and emergency response/training plans) and submitting them electronically. Once accepted, this must be updated and recertified at least every 12 months or within 30 days of changes thereafter. For assistance, visit our CERS Information webpage for guides and videos or call our CERS help line at (858) 505-6990 for one-on-one guidance.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact McLernon, Benjamin, (619) 804-2128, [Benjamin.McLernon@sdcounty.ca.gov](mailto:Benjamin.McLernon@sdcounty.ca.gov)

### INSPECTION PHOTOS

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Scott Douglas	SIGNATURE 	DATE SIGNED 10/02/2015
TITLE OF FACILITY REPRESENTATIVE Operations Manager		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/17/2015

PAGE 3 OF 4

RECORD ID #: DEH2015-HUPFP-002071

FACILITY NAME: \* Clean Harbors

ADDRESS: \* 3495 Kurtz Street

CITY/ZIP: \* San Diego

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | # | VIOLATION DESCRIPTION   |
|---|---|
| 2 | <input checked="" type="checkbox"/> 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)  |
|   | <input type="checkbox"/> 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
|   | <input type="checkbox"/> 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
|   | <input type="checkbox"/> 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
|   | <input type="checkbox"/> 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
|   | <input type="checkbox"/> 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
|   | <input type="checkbox"/> 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
|   | <input type="checkbox"/> 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
|   | <input type="checkbox"/> 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
|   | <input type="checkbox"/> 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
|   | <input type="checkbox"/> 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
|   | <input type="checkbox"/> 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
|   | <input type="checkbox"/> 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
|   | <input type="checkbox"/> 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
|   | <input type="checkbox"/> 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| 1 | <input checked="" type="checkbox"/> HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  |
|   | <input type="checkbox"/> HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
|   | <input type="checkbox"/> HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
|   | <input type="checkbox"/> HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
|   | <input type="checkbox"/> HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)                  |
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)  |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 09/17/2015
RECORD ID #: DEH2015-HUPFP-002071
SPECIALIST: McLernon, Benjamin
INSPECTION CONTACT: Tim Lee
TITLE: HHW Program Manager
PHONE: (619) 241-4250
E-MAIL: lee.timothy@cleanharbors.com

FACILITY NAME: Clean Harbors  
 ADDRESS: 3495 Kurtz Street  
 CITY/ZIP: San Diego / 92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1001			10/17/2015
#2 1010001			10/17/2015

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:  
 \_\_\_\_\_

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 09/08/2017  
 RECORD ID #: DEH2015-HUPFP-002071  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Javier Whyte  
 TITLE: Truck to Truck Supervisor  
 PHONE: 858-583-1814  
 E-MAIL: whyte.javier@cleanharbors.com

FACILITY NAME: Clean Harbors Environmental LLC  
 ADDRESS: 3495 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110-4430

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010008	10-6-2017	CERS submitted on 10-6-2017	10/08/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 10-19-2017

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 10-19-2017
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 09/08/2017

RECORD ID #: DEH2015-HUPFP-002071

TIME START: 11:35 AM END: 12:50 PM

SPECIALIST: Mike Burke

INSPECTION CONTACT: Javier Whyte

TITLE: Truck to Truck Supervisor

PHONE: 858-583-1814

E-MAIL: whyte.javier@cleanharbors.com

FACILITY NAME: Clean Harbors Environmental LLC

ADDRESS: 3495 KURTZ ST

CITY/ZIP: SAN DIEGO /92110-4430

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Permit Renewed

PERMIT EXPIRATION DATE: 11/30/2017

BALANCE DUE: \$0.00

INSPECTOR: Mike Burke

INSPECTION TYPE: Routine

INSPECTION STATUS: Pending Corrective Action

#### CERS

EPA ID NUMBER:

FACILITY CERS ID NUMBER: 10643602

CERS LEAD USER: Timothy Lee

LAST CERS SUBMITTAL DATE: 10/07/2015

ENVIRONMENTAL CONTACT EMAIL: Stogsdill.James@cleanharbors.com

ENVIRONMENTAL CONTACT PHONE: 310-283-7765

### FACILITY INFORMATION

INACTIVATION INSPECTION: YES  NO CHANGE OF OWNER: YES  NO CHANGE IN BUSINESS TYPE: YES  NO 

BUSINESS TYPE: Contractors-Street, Painting, Roofers, Building

ISSUE INITIAL INVOICE: YES  NO ASSESS NON-NOTIFICATION FEE: YES  NO ASSESS RE-INSPECTION FEE: YES  NO FACILITY SUBJECT TO BASE FEE: YES  NO FACILITY SUBJECT TO CUPA FEE: YES  NO UPDATE FACILITY ADDRESS IN AA: YES  NO 

BUSINESS CLOSE DATE:

HW GENERATOR STATUS : LOG SQG CESQG RCRA LOG N/A

TIERED PERMIT LEVEL(S) : CESQT CESW CE-L CE-CL HHW PBR CA N/A

PRIMARY BILLING CODE

One (Billable) Waste Item or One Reportable Material Per Business

SECONDARY BILLING CODE

Not Applicable

TERTIARY BILLING CODE

Not Applicable

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS: GEN HAZMAT APSA UST

MEDICAL WASTE: SQG SQG - TREATS LOG LOG - ABBREVIATED LOG - TREATS

HAZARDOUS WASTE: SQG LQG

CALARP: 1 2 3

TIERED PERMITTING: CESQT CESW CE-L CE-CL CA PBR HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Javier Whyte TITLE: Truck to Truck SupervisorREMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN 

TIME ACCOUNTING (Routine)

TOTAL TIME ENTERED: 1.3

Date	Time	Group	Type
09/08/2017	0.3	Record	Drive Time
09/08/2017	0.5	Record	Report Writing
09/08/2017	0.5	Record	HazMat HazWaste



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: Clean Harbors Environmental LLC  
 ADDRESS: 3495 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110-4430

INSPECTION DATE: 09/08/2017  
 RECORD ID #: DEH2015-HUPFP-002071  
 TIME START: 11:35 AM END: 12:50 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Javier Whyte  
 TITLE: Truck to Truck Supervisor  
 PHONE: 858-583-1814  
 E-MAIL: whyte.javier@cleanharbors.com

**INSPECTION REPORT EMAILS:**

Mike.Burke@sdcounty.ca.gov

**RECORD COMMENT:**

Routine inspection conducted on 9/8/2017. CERS submittals accepted on 10/8/2015.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Clean Harbors Environmental LLC  
 ADDRESS: 3495 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110-4430

INSPECTION DATE: 09/08/2017 PAGE 1 OF 5  
 RECORD ID #: DEH2015-HUPFP-002071  
 TIME START: 11:35 AM END: 12:50 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Javier Whyte  
 TITLE: Truck to Truck Supervisor  
 PHONE: 858-583-1814  
 E-MAIL: whyte.javier@cleanharbors.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>11/30/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Javier Whyte

TITLE: Truck to Truck Supervisor

### INTRODUCTION:

Inspection conducted for hazardous materials/waste on 9/8/2017 with Javier Whyte, Truck to Truck Supervisor who gave me permission to conduct the inspection. This site is a registered hazardous waste hauler and does not generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 10/8/2015.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 50 gallons of propane.

### VIOLATION # 1

1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Classification: Minor

### Observations:

Your HMBP must be certified at least annually to be complete and accurate in the California Environmental Reporting System. Records show it has been more than 12 months since an HMBP was submitted in CERS including up-to-date facility information, hazardous materials inventory, and emergency response and training plans sections as required by HSC. Observed the last CERS submittal was on 10/7/2015.

### Corrective Action Due By: 10/08/2017

This violation must be corrected online by logging into the facility account in CERS, reviewing the facility information, hazardous materials/waste inventory, and emergency response/training plans sections, and submitting them electronically. For assistance, visit our CERS Information webpage for guides and videos or call our CERS help line at (858) 505-6990 for one-on-one guidance. Send the corrective action form to this department within 30 days.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **09/08/2017** PAGE **2** OF **5**  
RECORD ID #: **DEH2015-HUPFP-002071**

- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Javier Whyte</b>	SIGNATURE 	DATE SIGNED <b>09/08/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Truck to Truck Supervisor</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdoh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/08/2017  
RECORD ID #: DEH2015-HUPFP-002071

PAGE 3 OF 5

FACILITY NAME: \* Clean Harbors Environmental LLC

ADDRESS: \* 3495 KURTZ ST

CITY/ZIP: \* SAN DIEGO

92110-4430

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); HSC 25404(e)(4); SDCC 68.904(b)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
1 <input checked="" type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/>	1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3020001 Failure to ensure employees are trained on hazardous waste regulations related to proper waste handling and emergency response procedures. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on call or available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement contingency plan during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	3030024 Failed to operate uncovered tanks to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
<input type="checkbox"/>	3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3); 265.201(b)(4)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection to ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4-5), 262.34(d)(3)
- 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SOGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905   |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)  |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)   |
| <input type="checkbox"/> 3010014 | Failed to retain disposal records of spent lead-acid batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)   |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> HMD0152 | Failed to submit/report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f); 22 CCR 66261.2(g)  |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of hazardous waste latex paint. HSC 25217.1  |

#### STORAGE AND HANDLING

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD0217 | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b-e) &/or (r)                                 |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b) |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/08/2017 PAGE 5 OF 5  
RECORD ID #: DEH2015-HUPFP-002071

### Hazardous Materials and Hazardous Waste (continued)

- HMD0151 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
- 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
- 3030008 Failed to properly label or mark Universal Waste container (excluding CESQUWG) 22 CCR 66273.34
- 3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
- HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
- 3030051 Failed to meet accumulation &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
- 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
- HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b)
- 3010005 Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Clean Harbors Environmental LLC  
 ADDRESS: 3495 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110-4430

INSPECTION DATE: 09/08/2017  
 RECORD ID #: DEH2015-HUPFP-002071  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Javier Whyte  
 TITLE: Truck to Truck Supervisor  
 PHONE: 858-583-1814  
 E-MAIL: whyte.javier@cleanharbors.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010008			10/08/2017

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Clean Harbors Environmental LLC  
 ADDRESS: 3495 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110-4430

INSPECTION DATE: 09/18/2019 PAGE 1 OF 2  
 RECORD ID #: DEH2015-HUPFP-002071  
 TIME START: 10:30 AM END: 11:30 AM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Russ Stogsdill  
 TITLE: Health & Safety Manager  
 PHONE: 858-583-1814  
 E-MAIL: stogsdill.james@cleanharbors.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>11/30/2019</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Russ Stogsdill

TITLE: Health & Safety Manager

### INTRODUCTION:

Routine Inspection

Inspection conducted for hazardous materials/waste on 9/18/2019 with Russ Stogsdill, Health & Safety Manager who gave me permission to conduct the inspection. This site is a registered hazardous waste hauler and does not appear to generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 9/18/2019.

The following hazardous materials in reportable threshold quantities were observed on-site today:  
 - 50 gallons of propane.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/18/2019 PAGE 2 OF 2  
RECORD ID #: DEH2015-HUPFP-002071

PRINTED NAME OF FACILITY REPRESENTATIVE Russ Stogsdill	SIGNATURE		DATE SIGNED 09/18/2019
TITLE OF FACILITY REPRESENTATIVE Health & Safety Manager			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# State Water Resources Control Board



**Winston H. Hickox**  
Secretary for  
Environmental  
Protection

## Division of Clean Water Programs

1001 I Street • Sacramento, California 95814  
P O Box 944212 • Sacramento, California • 94244-2120  
(916) 341-5795 • FAX (916) 341-5806 • www.swrcb.ca.gov/cwphome/ustc1

**Gray Davis**  
Governor

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov*

November 21, 2001

INACTIVE

H21153  
FILE

William & Edythe Kenton Trust  
William Kenton  
3235 Hancock St #200  
San Diego, CA 92110

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND), STAFF DECISION TO REJECT CLAIM: CLAIM NUMBER 016659; FOR SITE ADDRESS: 3495 KURTZ ST, SAN DIEGO

Your claim has been found to be ineligible for placement on the Priority List for the following reason:

Claimant never owned or operated the subject leaking tank. (Section 2810.1)

Claimant has indicated on the application that the subject site was acquired in 1983. According to the cover letter submitted with the application, claimant only intends to request reimbursement for petroleum contamination associated with the 4,000 gallon gasoline tank listed on the claim application. A 10,000 diesel tank was also listed on the claim application, however, it appears there was no corrective action work associated with this tank.

Claimant was asked to provide verification of the 4,000 gallon gasoline tank and to document that the Trust owned the tank. Claimant has provided local fire department records for the 10,000 diesel tank installation in 1963 at the site. The records document that a 4,000 gallon gasoline tank was in place at the site at the time of the 1963 diesel tank installation. The Fund accepts the fire department document as existence of the 4,000 gallon gasoline tank. Ownership of this tank by the Trust, however, has not been provided.

Fund staff, Judy Reid, had a telephone conversation with you regarding tank ownership. You indicated that you are not aware of when the 4,000 gallon gasoline tank was removed. ***The Fund requires claimants provide conclusive evidence that they were the owner or operators of the subject leaking tank.*** Per your conversation with Ms. Reid, you indicated tank ownership information is not available and that you had conducted extensive research for any tank removal documents to verify when the tank had been removed.

Based on the above, the Fund cannot identify you as a tank owner.

*NOTE. Claimant is notified of the following: Claimant has received site closure (No Further Action Correction Action Required) and no additional corrective costs will most likely be*



**California Environmental Protection Agency**

Recycled Paper

*incurred. It appears that the majority of corrective action work performed (Phase I and II Site Investigations) occurred before the unauthorized release was confirmed by San Diego County Environmental Health. The Fund does not reimburse costs associated with detection work. The Fund will consider reimbursement of corrective action costs after the 1) the regulator confirms an unauthorized release and 2) regulator issues directives to perform corrective action work.*

NOTE: Sections cited are found in the Petroleum Underground Storage Tank Cleanup Fund Regulations, Title 23, Division 3, Chapter 18, of the California Code of Regulations.

If you disagree with this Staff Decision, you may appeal to the Division Chief pursuant to Section 2814.1 of the Petroleum Underground Storage Tank Cleanup Fund Regulations. If you would like review of the decision by the Fund Manager, please submit your request along with any additional documentation to:

Allan V. Patton, Fund Manager, Claim #016659  
Underground Storage Tank Cleanup Fund  
State Water Resources Control Board  
Division of Clean Water Programs  
P.O. Box 944212  
Sacramento, CA 94244-2120

A request to the Fund Manager must include, at a minimum: (1) a statement describing how the claimant is damaged by the prior Staff Decision; (2) a description of the remedy or outcome desired; and (3) an explanation of why the claimant believes the Staff Decision is erroneous, inappropriate or improper.

If you do not a request review by the Fund Manager within thirty (30) calendar days from the date of this letter, the Staff Decision will then become final and conclusive.

If you have any questions, please call me at (916) 341-5795.

Sincerely,



Christine White  
Claims Review Unit  
Underground Storage Tank Cleanup Fund

✓ cc: Mr. Jack Miller  
San Diego County DEH  
P.O. BOX 129261  
San Diego, CA 92112-9261

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMU USE:	
Plan Check #	AJ0387
Date Received	7/28/86
Fee Paid	120.00
Plan Approval	7/31/86
Estab #	
Hydro Unit	8.20
Benef. Use	NONE

A. SITE ADDRESS: 3495 Kurtz Street San Diego City 92 Zip Code

B. PROPERTY OWNER:  
 Company K.R. Construction Contact Bill Kenton  
 Mailing Address 3235 Hancock City San Diego Zip \_\_\_\_\_  
 Phone (619) 298-3800  
 24 Hr. Emergency Contact Bill Kenton Phone ( ) 298-3800

C. OPERATOR:  
 Company Golden Chariot Trucking Contact Bill Kenton  
 Mailing Address 3495 Kurtz City San Diego Zip \_\_\_\_\_  
 Phone ( ) 226-1344  
 24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) 226-1344

D. CONTRACTOR:  
 Primary Contractor Western Services Contact Kelly Quinn  
 Mailing Address P.O. Box 1490 City Spring Valley Zip 92077  
 Phone (619) 460-8812  
 State Contractor License No. 087210  
 Worker's Compensation Insurance Company Wauson Phone ( ) \_\_\_\_\_

Check Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2212 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input checked="" type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

- |                                       |   |         |            |
|---------------------------------------|---|---------|------------|
| <input checked="" type="checkbox"/> 1 | Base fee for one tank (\$310)                             | Fee: \$ | _____      |
|                                       | Fee for additional tanks (\$85 each)                      | Fee: \$ | _____      |
| <input checked="" type="checkbox"/> 2 | Fee to abandon 1 tank (\$120)                             | Fee: \$ | <u>120</u> |
|                                       | Fee for additional abandoned tanks (\$60 each)            | Fee: \$ | _____      |
| <input checked="" type="checkbox"/> 3 | Fee per Facility (\$260) (Repipe Only)                    | Fee: \$ | _____      |
| <input checked="" type="checkbox"/> 4 | Fee to remove only one tank less than 1000 gallons (\$50) | Fee: \$ | _____      |

TOTAL FEE: \$ \_\_\_\_\_

CASH \_\_\_\_\_ CHECK # 13478

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:

Fire Dept. HM87-441 APCD \_\_\_\_\_ Bldg. Dept. \_\_\_\_\_ Cal OSHA \_\_\_\_\_ Other \_\_\_\_\_

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

County of San Diego  
Department of Health Services

**UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY**

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

A. Total number of tanks to be abandoned 1

B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

(Label tanks on plot plan to correspond to application)	1	2	3	4
Tank Capacity (gallons)	10,000			
Date Tank Installed	about 1970			
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)	Steel			
Tank Manufacturer	Unk.			
Tank Presently in Use? (Yes-No)	Yes			
Materials Stored in Tank	Material: Diesel			
	dates: to	to	to	to
	Material:			
	dates: to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank Piping	No		
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)		Inventory records		
Is any part of the system cathodically protected? (Yes-No-Not Known)				
Tank		No		
Piping Lines		No		
Piping materials		2" Steel		

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates

Owner/Operator

_____	_____
_____	_____
_____	_____

D. Approximate depth to groundwater: \_\_\_\_\_  
 Basis of Determination: \_\_\_\_\_

E. Proposed method of abandonment:  Removal       Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: Scrap

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title Kelly Quinn Vice President

Print Name Kelly Quinn

Telephone (619) 460-8812 Date 7/28/86

Owner: K.R. Construction

3235 Hancock

San Diego

Bill Kenton 298-3800

10,000 Diesel

Operator: Golden Chariot Trucking

3495 Kurtz

San Diego

226-1344

Contractor: Western Service

PO Box 1490

Spring Valley, Ca 92077

Kelly Quinn 460-8812

← Diesel Pump

Building

PUBLIC HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT UNIT  
COUNTY OF SAN DIEGO, CALIFORNIA

PC # A70387 PLAN APPROVAL  
Approved By: V. Kenton  
Date: 7/31/86

Comments REMOVE OWS TANK

"Any change in these plans may void this approval.  
This Stamp does not constitute or imply approval by  
other agencies."

3495 Kurtz

reviewed by M. P. Ortega 8/13/86  
H21153



# COUNTY OF SAN DIEGO

## DEPARTMENT OF HEALTH SERVICES

1700 Pacific Highway, San Diego, CA 92101

JAMES A. FORDE, Director



### ABANDONED TANK INSPECTION REPORT AND OFFICIAL NOTICE

PC# AFO387  
EST.# \_\_\_\_\_  
DATE 8-9-86

ESTABLISHMENT NAME GOLDEN CHARIOT TRUCKING  
SITE ADDRESS 3495 KURTZ ST. CITY S.D. ZIP 92110  
CONTACT PERSON BILL KENTON TITLE \_\_\_\_\_  
TELEPHONE ( 798-5880 ) \_\_\_\_\_ Owner, Agent, Permittee

You are hereby notified that an inspection of your abandoned hazardous substance underground storage tank(s) located at \_\_\_\_\_ was made on 8-8-86 by \_\_\_\_\_ of the Hazardous Materials Management Unit of the County of San Diego, Department of Health Services. The condition found is noted below with the necessary response indicated.

Number of tanks removed 1  
Type and capacity of tank(s) 10K G. DIESEL STEEL  
Condition of tank(s) MODERATE CORROSION NO HOLES  
Approximate age of tank(s) ~ 16 YRS. OLD

No holes in tank and no evidence of significant soil or groundwater contamination detected this date. Excavation may be backfilled.

The conditions noted below must be reported and corrected in accordance with Chapters 6.5 and 6.7 of the California Health and Safety Code and Chapter 9 and 10 of the San Diego County Code.

Hazardous substance/waste from the tank(s) is ponded in the excavation. Immediately take steps to remove the ponded hazardous liquid from the excavation. This liquid is a hazardous waste that must be properly transported, under manifest, by a licensed hazardous waste hauler to a licensed recycling or disposal facility. Submit copies of the completed manifest forms and an Unauthorized Release Report (described below) to the Department of Health Services within 5 working days.

Contaminated soil and/or groundwater is present in the excavation. Determining the extent and impact of this contamination and completing any required clean-up is the responsibility of the tank owner/operator. Within 5 working days, the tank owner/operator or his agent must submit a written Unauthorized Release Report to the Department of Health Services that includes all of the following information that is known at the time of filing the report:

- a. List of type, quantity and concentration of hazardous substance released.
- b. The extent of the soil or groundwater or surface water contamination due to the release based on the results of all investigations completed at the time the report is submitted.
- c. Method of clean-up implemented to date and proposed clean-up actions.
- d. Method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water.

Subsequent mitigation actions will be discussed upon review of the submitted Report and consultation with other responsible agencies.

#### Important Notes:

1. It is the responsibility of the tank owner/operator or his agent to maintain the site in a safe and secure manner.
2. Any contaminated soil/liquid removed from the site must be handled, transported and disposed of or recycled as a hazardous waste.
3. Notify the local fire department immediately if a fire or explosion hazard is present.
4. Notify the Regional Water Quality Control Board (265-5114) within 24 hours in the event of an unauthorized release.

Received by Vicky Durin Inspector Donna A. Piore  
Phone # 460-8812 (619) 236-2222 8:00 a.m. - 5:00 p.m.

Field Observations and Notes:

1. Type of hazardous substance released: N/A
2. Is hazardous substance ponded? N/A Estimated amount \_\_\_\_\_
3. Is amount of hazardous substance release known? N/A Estimated amount \_\_\_\_\_
4. Estimated depth to groundwater \_\_\_\_\_
5. Is there an existing or potential beneficial use of the groundwater identified in the Basin Plan? No
6. Soil conditions:
  - a. Is backfill discolored? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - b. Is backfill saturated? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - c. Is native soil discolored? N/A Estimated amount \_\_\_\_\_
  - d. Is native soil saturated? N/A Estimated amount \_\_\_\_\_
  - e. Type of native soil (sandy, clay, etc.) \_\_\_\_\_ Estimated amount \_\_\_\_\_
7. Description of odors from excavation NONE
8. Condition of tank (holes, corrosion, deteriorated wrapping, etc.) \_\_\_\_\_  
MODERATE CORROSION NO HOLES.
9. Pipeline leak evident? \_\_\_\_\_
10. Nearby underground vaults or utilities or basements? (Specify) \_\_\_\_\_
11. Nearby water wells or surface waters? \_\_\_\_\_
12. Other comments/observations: H<sub>2</sub>O OBSERVED AT ≈ 8'



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 6/16/15  
 RECORD ID # DEH2014-HVFPF-001449  
 TIME START 1045 END 1132  
 SPECIALIST B. MCLERNON  
 INSPECTION CONTACT  
JEFF LACHAPPELLE  
 TITLE OWNER  
 PHONE (619) 497-1717

FACILITY NAME LACH MOTORSPORTS  
 ADDRESS 3770 HANCOCK ST., STE D  
 CITY/ZIP SAN DIEGO / 92110

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- Y\* N/A\* NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**
- |                                     |                          |  |                                     |                                     |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|
| <input type="checkbox"/>            | <input type="checkbox"/> | Unified Program Facility Permit current  | Y* N/A*                             | Permit Expires on: <u>  /  /  </u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|                                     |                          |  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
- Contingency Plan available  LQG  SQG  
 Employee training records available  
 Universal waste managed properly  
 Waste containers  closed  labeled  
 Waste containers in good condition

Consent to inspect granted by:  Inspection Contact  Other:

NEW BUSINESS / ROUTINE INSPECTION

THIS WAS A ROUTINE INSPECTION FOR HAZARDOUS MATERIALS/WASTE MANAGEMENT. MR. LACHAPPELLE GAVE CONSENT FOR INSPECTION. BUSINESS IS A MOTORCYCLE REPAIR SHOP.

CERS SUBMITTAL ACCEPTED 3/18/2015. HARD COPY OF HAZARDOUS MATERIALS BUSINESS PLAN OBSERVED ONSITE. WASTE MANIFESTS REVIEWED.

DRAINED USED OIL FILTERS MUST BE MANAGED AS SUCH OR AS HAZARDOUS WASTE. KEEP STORED IN A CLOSED CONTAINER LABELED AS "DRAINED USED OIL / GAS FILTERS" WITH AN ACCUMULATION START DATE. YOU CAN ACCUMULATE USED FILTERS ONSITE NO LONGER THAN ONE YEAR. FOR MORE INFORMATION VIEW COUNTY ENVIRONMENTAL HEALTH WEBSITE.

YOU SHOULD RECEIVE YOUR PERMIT INVOICE WITHIN A FEW DAYS WEEKS AT YOUR BILLING ADDRESS SUPPLIED IN CERS. \* WITHIN (5) DAYS AMEND CERS TO INCLUDE YOUR PARTS WASHER WASTE. \*

EMPLOYEE TRAINING PER YOUR BUSINESS PLAN MUST BE DOCUMENTED AND AVAILABLE FOR INSPECTION.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html>

PRINTED NAME OF FACILITY REPRESENTATIVE

Jeff LaChapelle  
 SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

6/16/15

TITLE OF FACILITY REPRESENTATIVE

Owner

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcedh.org>



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 10/04/2016

RECORD ID #: DEH2014-HUPFP-001449

TIME START: 10:25 AM END: 12:15 PM

SPECIALIST: Mike Burke

INSPECTION CONTACT: N/A

TITLE: N/A

PHONE:

E-MAIL:

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO / 92110

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Expired  
 PERMIT EXPIRATION DATE: 09/30/2016  
 BALANCE DUE: \$515.00  
 INSPECTOR: Mike Burke  
 INSPECTION TYPE: Status Verification  
 INSPECTION STATUS: Complete

#### CERS

EPA ID NUMBER: CAL000402385  
 FACILITY CERS ID NUMBER: 10603018  
 CERS LEAD USER: Tina LaChapelle  
 LAST CERS SUBMITTAL DATE: 06/16/2015  
 ENVIRONMENTAL CONTACT EMAIL: lachmotorsports@gmail.com  
 ENVIRONMENTAL CONTACT PHONE: 619-497-1717

### FACILITY INFORMATION

	YES	NO
INACTIVATION INSPECTION:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE:	<u>Auto Repair, General - Waste USTs Only</u>	
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	YES	NO
HAZARDOUS MATERIALS:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HAZARDOUS WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL SHELL CAPACITY APSA:		<u>0</u>
UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM LEVEL:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUMBER OF TLV GASES AT THE FACILITY:		<u>0</u>

HW GENERATOR STATUS :  LOG  SQG  CESQG  RCRA LOG  N/A

TIERED PERMIT LEVEL(S) :  CESQT  CESW  CE-L  CE-CL  HHW  PBR  CA  N/A

PRIMARY BILLING CODE: Not Applicable      SECONDARY BILLING CODE: Not Applicable      TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:  GEN HAZMAT  APSA  UST      HAZARDOUS WASTE:  SQG  LQG

MEDICAL WASTE:  SQG  SQG - TREATS      CALARP:  1  2  3

LOG  LOG - ABBREVIATED  LOG - TREATS      TIERED PERMITTING:  CESQT  CESW  CE-L  CE-CL

CA  PBR  HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: N/A TITLE: N/A

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

INSPECTION REPORT EMAILS:  
Kelly.Robertson@sdcounty.ca.gov, Mike.Burke@sdcounty.ca.gov

RECORD COMMENT:  
Business was observed to no longer be at this facility. No hazardous materials or hazardous waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. This compliance inspection report is to inactivate the permit.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 10/04/2016 PAGE 1 OF 1  
 RECORD ID #: DEH2014-HUPFP-001449  
 TIME START: 10:25 AM END: 12:15 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: N/A  
 TITLE: N/A  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

Business was observed to no longer be at this facility. No hazardous materials or hazardous waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. This compliance inspection report is to inactivate the permit.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE  Representative Refused to Sign	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 10/04/2016  
 RECORD ID #: DEH2014-HUPFP-001449  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Carolyn Guerrero  
 TITLE: Shop Manager  
 PHONE: 619-497-1717  
 E-MAIL: torquespec@gmail.com

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	10/20/16	Conducted safety meeting on 10/20/16	11/03/2016

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <u>Carolyn Guerrero</u>	SIGNATURE <u>Carolyn Guerrero</u>	DATE SIGNED <u>11/03/16</u>
TITLE OF FACILITY REPRESENTATIVE <u>Shop Manager</u>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 3-8-2017

SPECIALIST'S COMMENTS:  
 \_\_\_\_\_

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 3-8-2017
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 10/04/2016  
 RECORD ID #: DEH2014-HUPFP-001449  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Carolyn Guerrero  
 TITLE: Shop Manager  
 PHONE: 619-497-1717  
 E-MAIL: torquespec@gmail.com

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	10/20/16	Conducted safety meeting on 10/20/16	11/03/2016

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <u>Carolyn Guerrero</u>	SIGNATURE <u>Carolyn Guerrero</u>	DATE SIGNED <u>11/03/16</u>
TITLE OF FACILITY REPRESENTATIVE <u>Shop Manager</u>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 3-8-2017

SPECIALIST'S COMMENTS:  
 \_\_\_\_\_

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 3-8-2017
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 10/04/2016 PAGE 1 OF 4  
 RECORD ID #: DEH2014-HUPFP-001449  
 TIME START: 10:25 AM END: 12:15 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Carolyn Guerrero  
 TITLE: Shop Manager  
 PHONE: 619-497-1717  
 E-MAIL: torquespec@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Carolyn Guerrero

TITLE: Shop Manager

### INTRODUCTION:

C/O inspection conducted on 10/4/2016 with Carolyn Guerrero, Shop Manager who gave me permission to conduct the inspection. This site is a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of waste oil. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 1 x 55 gallon drum of waste oil.

### VIOLATION # 1

1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Classification: Minor

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials.

Corrective Action Due By: 11/03/2016

Within 30 days, implement an employee training plan and send the corrective action form to this department.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **10/04/2016**  
RECORD ID #: **DEH2014-HUPFP-001449**

PAGE **2** OF **4**

- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Carolyn Guerrero</b>	SIGNATURE		DATE SIGNED <b>10/04/2016</b>
TITLE OF FACILITY REPRESENTATIVE <b>Shop Manager</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdoh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 10/04/2016 PAGE 3 OF 4  
RECORD ID #: DEH2014-HUPFP-001449

FACILITY NAME: \*Lach Motorsports

ADDRESS: \* 3770 HANCOCK ST D

CITY/ZIP: \*SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| <input type="checkbox"/>              | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>              | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>              | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/>              | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>              | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>              | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>              | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>              | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>              | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>              | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| 1 <input checked="" type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>              | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/>              | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/>              | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>              | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>              | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>              | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>              | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2)                                      |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 10/04/2016  
 RECORD ID #: DEH2014-HUPFP-001449  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Carolyn Guerrero  
 TITLE: Shop Manager  
 PHONE: 619-497-1717  
 E-MAIL: torquespec@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			11/03/2016

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



Elise Rothschild  
Director

# County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
www.sdcdeh.org

Torque-Spec Garage Inc. DBA Lach Motorsports  
3770 Hancock St  
San Diego, CA 92110

## OFFICIAL NOTICE

August 9, 2018

Record ID: DEH2014-HUPFP-001449, CERS ID: 10603018

Dear Sir/Madam:

### RE: Annual Hazardous Materials Business Plan Certification Not Completed

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the hazardous materials business plan statute and regulations.

State law requires that a facility that handles or stores hazardous material(s) at or above reporting levels must annually certify their business plan. The business plan certification is important because up to date chemical inventory information is useful to emergency responders and public health officials in case of a spill or other emergencies.

As of 2015, the entire business plan is required to be submitted annually pursuant to California Health and Safety Code (HSC) Chapter 6.95 section 25508(a)(1)(A). The submittal must be completed using the online California Environmental Reporting System (CERS): <https://cers.calepa.ca.gov>. The business plan certification consists of several components: Facility Information, Hazardous Materials Inventory, Site Map, Emergency Contingency Plan, and Training Plan. Failure to electronically file the business plan as required may result in administrative, civil, or criminal penalties.

The dates of your last submitted business plan from CERS are listed below:

Facility information submitted:	10/4/2016
Inventory and site map submitted:	10/4/2016
Plan submitted:	10/4/2016

**Within 30 days of receipt of this Official Notice, please submit your hazardous materials business plan certification using CERS.** Failure to complete the certification can result in civil or administrative penalties between \$2,000 and \$5,000 per day of violation.

If you need assistance or believe you have received this notice in error, please contact the **CERS Help Desk at (858) 505-6990.**

To make a phone or in-office appointment to get one-on-one help, visit HMD's CERS information website at: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

Sincerely,

Maryam Dorsey, Chief  
Hazardous Materials Division

ecc: DEH2014-HUPFP-001449; HC009

*"Environmental and public health through leadership, partnership, and science."*



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Torque-Spec Garage Inc. DBA Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 09/05/2018 PAGE 1 OF 5  
 RECORD ID #: DEH2014-HUPFP-001449  
 TIME START: 11:00 AM END: 12:00 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Daniel Guerrero  
 TITLE: Owner  
 PHONE: 619-497-1717  
 E-MAIL: torquespec@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>11/30/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Daniel Guerrero

TITLE: Owner

### INTRODUCTION:

Inspection conducted for hazardous materials/waste on 9/5/2018 with Daniel Guerrero, Owner who gave me permission to conduct the inspection. This site is a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of waste oil. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 1 x 55 gallon drum of waste oil.

### VIOLATION # 1

1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Classification: Class II

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials. Observed Daniel Guerrero, Owner stated that Carolyn Guerrero has the training documentation at home.

Corrective Action Due By: 10/05/2018

Within 30 days, locate the employee training documentation and send the corrective action form to this department.

### INSPECTION REMARKS:

Reminder: Federal hazard categories must be updated and parts washer waste can be removed from the CERS inventory. If the parts washer waste is not removed, it may affect the permit fee.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **09/05/2018**

PAGE **2** OF **5**

RECORD ID #: **DEH2014-HUPFP-001449**

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Daniel Guerrero</b>	SIGNATURE 	DATE SIGNED <b>09/05/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>Owner</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/05/2018 PAGE 3 OF 5  
RECORD ID #: DEH2014-HUPFP-001449

FACILITY NAME: \*Torque-Spec Garage Inc. DBA Lach Motorsports

ADDRESS: \* 3770 HANCOCK ST D

CITY/ZIP: \*SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
1 <input checked="" type="checkbox"/>	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/05/2018 PAGE 4 OF 5  
 RECORD ID #: DEH2014-HUPFP-001449

### Hazardous Materials and Hazardous Waste (continued)

- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b)                                       |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)                                       |
| <input type="checkbox"/> HMD0217 | Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)   |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |
| <input type="checkbox"/> 3030059 | Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements. HSC 25200.3.1(b) |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/05/2018 PAGE 5 OF 5  
RECORD ID #: DEH2014-HUPFP-001449

### Hazardous Materials and Hazardous Waste (continued)

#### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212, 25212(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Torque-Spec Garage Inc. DBA Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: <u>09/05/2018</u>
RECORD ID #: <u>DEH2014-HUPFP-001449</u>
SPECIALIST: <u>Mike Burke</u>
INSPECTION CONTACT: <u>Daniel Guerrero</u>
TITLE: <u>Owner</u>
PHONE: <u>619-497-1717</u>
E-MAIL: <u>torquespec@gmail.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			10/05/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Torque-Spec Garage Inc. DBA Lach Motorsports  
 ADDRESS: 3770 HANCOCK ST D  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 09/29/2021 PAGE 1 OF 2  
 RECORD ID #: DEH2014-HUPFP-001449  
 TIME START: 11:00 AM END: 11:30 AM  
 SPECIALIST: Zana Zmily  
 INSPECTION CONTACT: Daniel Guerrero  
 TITLE: Owner  
 PHONE: 619-497-1717  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |  |  |                                 |                                  |
|--|--|---------------------------------|----------------------------------|
| <input type="checkbox"/> Unified Program Facility Permit Current                               | <input checked="" type="checkbox"/> Contingency Plan Available | <input type="checkbox"/> LQG    | <input type="checkbox"/> SQG     |
| <input type="checkbox"/> Hazardous Materials Business Plan Available                           | <input type="checkbox"/> Employee Training Records Available   |                                 |                                  |
| <input type="checkbox"/> Employee Training is Adequate   | <input type="checkbox"/> Universal Waste Managed Properly      |                                 |                                  |
| <input type="checkbox"/> Waste Disposal Records Available for Review                           | <input checked="" type="checkbox"/> Waste Containers           | <input type="checkbox"/> Closed | <input type="checkbox"/> Labeled |
| <input type="checkbox"/> Emergency Contacts Current <input type="checkbox"/> Updated today     | <input type="checkbox"/> Waste Containers in Good Condition    |                                 |                                  |
| <input type="checkbox"/> Chemical Inventory/Map Current <input type="checkbox"/> Updated today | Permit Expires On <u>11/30/2018</u>                            |                                 |                                  |

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

Today I conducted a closure inspection of Torque-Spec Garage Inc. DBA Lach Motorsports. I went to the facility to conduct a routine compliance inspection and the front door was locked and the back bay door was closed. I called the business phone number (619) 497-1717 and the number was not operational. I called business owner Daniel Guerrero who stated the business was closed in February 2020. Daniel Guerrero stated hazardous wastes were properly disposed of with Mammoth Environmental, but that records were not kept.

In DTSC's Hazardous Waste Tracking System/TQR report, I observed hazardous wastes had been picked up on 10/17/18 and 5/16/19 (hazardous waste ID number CAL000421639).

I contacted the property owner MCS Sports Arena Business Park LLC and spoke with Lesley Jackson who confirmed Torque-Spec Garage Inc. DBA Lach Motorsports is no longer operating at this location and stated the facility had left behind used oil/oil drum. Lesley Jackson stated they contracted with World Oil for proper disposal of the hazardous waste left behind.

The HWTS/TQR shows hazardous waste disposal using temporary hazardous waste ID number CAC003078327 for disposal of 5 gallons (State Waste Code 221) on 8/12/2020 and 300 pounds (State Waste Code 223) on 8/20/2020.

### INSPECTION REMARKS:

*There was no facility representative available to sign the report at the time of inspection.*

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/29/2021 PAGE 2 OF 2  
RECORD ID #: DEH2014-HUPFP-001449

If you have any questions regarding this inspection, please contact Zana Zmily , 858-568-8799,  
[Zanalee.Zmily@sdcounty.ca.gov](mailto:Zanalee.Zmily@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

### INSPECTION ATTACHMENTS

Document Name	Document Description
1	

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
N/A		
TITLE OF FACILITY REPRESENTATIVE		
N/A		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

5-13-96

EST. NUMBER H23526
DATE 5 19 1996
PAGE 1 OF 2
BUS CODE K26
SPECIALIST MIKE Vizzini
CONTACT IAN Gill
TITLE OWNER
PHONE 298-9021

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BRITISH AND ITALIAN Automotive
ADDRESS 3770 HANCOCK ST SUITE A
CITY/ZIP SAN DIEGO 92170

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Table with 2 columns and 15 rows, labeled 'Office Use Only'.

ROUTINE ANNUAL INSPECTION MAY 23 1996
- PERMIT EXPIRES 11/30/96
- RECORDS OF DISPOSAL FOR USED OIL & SAFETY KLEEN ON SITE
MR GILL COULDN'T FIND THE RECEIPT FOR OIL FILTERS BUT HE HAD A CHECK STUB
- MR GILL COMPLETED A HAZARDOUS MATERIALS BUSINESS PLAN BIENNIAL CERTIFICATION DURING THE INSPECTION

Handwritten signature and date: file 5/24/96

THE ONLY VIOLATIONS OBSERVED WERE:
(1) THE LABELS ON THE USED OIL DRUM WERE TOO FADED TO READ. PLEASE RELABEL THE DRUMS WITH THE GENERATORS INFORMATION TO COMPLY WITH THE REQUIREMENTS OF TITLE 22 CALIFORNIA CODE OF REGULATIONS. DO THIS BY 5/10/96 CLOSE OF BUSINESS

(2) THE LAST DOCUMENTATION OF HAZARDOUS WASTE HANDLING AND EMERGENCY PROCEDURE TRAINING WAS 2/95. TITLE 22 REQUIRES THAT YOU CONDUCT AND DOCUMENT THIS TRAINING EVERY 12 MONTHS. TO COMPLY WITH THE LAW REVIEW THE PROCEDURES LISTED ON YOUR 2/95 TRAINING RECORD BY 6/30/96.

Signature of Business Representative

OWNER
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 23526

## COMPLIANCE INSPECTION REPORT

DATE 5 / 9 / 96

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 HANCOCK ST, SAN DIEGO 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 88.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to CAL-EPA 66262.23
- TSDf signed-manifest not on-site 66262.40
- Biennial report not sent to CAL-EPA 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with CAL-EPA 66262.42
- Operating TSDf without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90 days 66262.34
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Wastes less than 50 feet 66265.178
- Ignitable Wastes not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25183
- Waste transported without manifest 66262.20
- No Extremely Haz. Waste Permit 67430.1

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.18 1996
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81

- V0225 W
- V0701 W
- V0702 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25293
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641i

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Annual Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (< 2000 gal) not done properly 2645
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Abandoned tank not properly closed 25298
- Permanent closure req. not completed 2672

- V3006 T
- V3032 T
- V3033 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

ESTABLISHMENT REPRESENTATIVE

OWNER  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

EST. NUMBER H 23526

## COMPLIANCE INSPECTION REPORT

DATE 10/21/97

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Hancock Street, San Diego, Ca 92110-4327

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W \_\_\_\_\_
- No EPA Identification Number 66262.12 V0105 W \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W \_\_\_\_\_
- Manifest not properly completed 66262.23 V0120 W \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 V0115 W \_\_\_\_\_
- TSDf signed-manifest not on-site 66262.40 V0121 W \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 V0122 W \_\_\_\_\_
- LDR Documentation not available 66268.7 V0123 W \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 V0116 W \_\_\_\_\_
- Operating TSDf without authorization 25201 V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 V0221 W \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b V0313 W \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 V0222 W
- Haz Materials not properly labeled 25124 V0223 W \_\_\_\_\_
- Waste container not kept closed 66265.173 V0202 W \_\_\_\_\_
- Waste container in poor condition 66265.171 V0205 W \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 V0210 W \_\_\_\_\_
- Damaged container not repackaged 66265.171 V0226 W \_\_\_\_\_
- Container incompatible with waste 66265.172 V0207 W \_\_\_\_\_
- Incompatibles in the same container 66265.177 V0224 W \_\_\_\_\_
- Incompatibles not stored separately 66265.177 V0213 W \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 V0214 W \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 V0215 W \_\_\_\_\_
- Storage area not inspected weekly 66265.174 V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 V0313 W \_\_\_\_\_
- Waste determination not made 66262.11 V0319 W \_\_\_\_\_
- Unlawful transport of haz. waste 25163 V0315 W \_\_\_\_\_
- Waste transported without manifest 66262.20 V0316 W \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 V0405 W \_\_\_\_\_
- Training program not adequate 66265.16 V0406 W \_\_\_\_\_
- Facility not designed to minimize release 66265.31 V0501 W \_\_\_\_\_
- Spill control equip not available 66265.32 V0508 W \_\_\_\_\_
- Aisle space is obstructed 66265.35 V0509 W \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W \_\_\_\_\_
- Used oil filters improperly managed 66266.130 V0701 W \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 V0702 W \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) V0125 W \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 V3007 T \_\_\_\_\_
- UST Permit Application not submitted 25286(a) V3010 T \_\_\_\_\_
- Operating permit conditions violated 2712 V3011 T \_\_\_\_\_
- Failed to notify HMMD of changes 25284 V3012 T \_\_\_\_\_
- No owner/operator agreement 25284 V3005 T \_\_\_\_\_
- No records of financial coverage 25292.2 V3013 T \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) V3001 T \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T \_\_\_\_\_
- Integrity test not conducted 25292 V3015 T \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly V3017 T \_\_\_\_\_
- Reconciliation not done properly 2646 V3018 T \_\_\_\_\_
- Reconciliation not approved for facility 2646 V3019 T \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 V3020 T \_\_\_\_\_
- Improper liquid measurements 2646 V3021 T \_\_\_\_\_
- Stick in poor condition 2646 V3022 T \_\_\_\_\_
- Improper monthly reconciliation 2646 V3023 T \_\_\_\_\_
- Failed to report excessive variation 2646 V3024 T \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 V3025 T \_\_\_\_\_
- No written monitoring procedure 2641 V3027 T \_\_\_\_\_
- No written emergency response plan 2641 V3027 T \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T \_\_\_\_\_
- No written monitoring procedure 2632 V3027 T \_\_\_\_\_
- Written emergency response plan not available 2632 V3028 T \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T \_\_\_\_\_
- Release record log not available 2651, 2650 V3030 T \_\_\_\_\_
- No leak report/investigation/action 2652 V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 V3006 T \_\_\_\_\_
- Unused tank not properly closed 25298 V3032 T \_\_\_\_\_
- Permanent closure req. not completed 2672 V3033 T \_\_\_\_\_
- Failed to apply for temporary closure 25298 V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W \_\_\_\_\_
- Business Plan not established/implemented 25503.5 V2002 W \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 V2007 W \_\_\_\_\_
- Business Plan not amended 25505 V2003 W \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W \_\_\_\_\_
- Emergency Contacts not provided/current 25509 V2203 W \_\_\_\_\_
- Personnel Training Program inadequate 25504 V2301 W \_\_\_\_\_
- Inventory is incomplete 25504 V2005 W \_\_\_\_\_
- Site Map is not sufficient 25509 V2202 W \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]*  
ESTABLISHMENT REPRESENTATIVE

10-21-97  
DATE SIGNED

*[Signature]*  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261





# COUNTY OF SAN DIEGO

EST. NUMBER H 23526

## COMPLIANCE INSPECTION REPORT

DATE 1/26/19

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Hemlock St San Diego CA 92116

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W**
- No EPA Identification Number 66262.12 **V0105 W**
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W**
- Manifest not properly completed 66262.23 **V0120 W**
- Manifest copy not sent to DTSC 66262.23 **V0115 W**
- TSDF signed-manifest not on-site 66262.40 **V0121 W**
- Biennial report not sent to DTSC 66262.41 **V0122 W**
- LDR Documentation not available 66268.7 **V0123 W**
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W**
- Operating TSDF without authorization 25201 **V0124 W**

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W**
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W**
- Waste container missing/improperly labeled 66262.34 **V0222 W**
- Haz Materials not properly labeled 25124 **V0223 W**
- Waste container not kept closed 66265.173 **V0202 W**
- Waste container in poor condition 66265.171 **V0205 W**
- Waste container(s) not properly managed 66265.173 **V0210 W**
- Damaged container not repackaged 66265.171 **V0226 W**
- Container incompatible with waste 66265.172 **V0207 W**
- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
- Ignitable Waste not grounded 66265.31 **V0215 W**
- Storage area not inspected weekly 66265.174 **V0216 W**

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W**
- Waste determination not made 66262.11 **V0319 W**
- Unlawful transport of haz. waste 25163 **V0315 W**
- Waste transported without manifest 66262.20 **V0316 W**
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W**

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W**
- Training program not adequate 66265.16 **V0406 W**
- Facility not designed to minimize release 66265.31 **V0501 W**
- Spill control equip not available 66265.32 **V0508 W**
- Aisle space is obstructed 66265.35 **V0509 W**
- Contingency plan not prepared and/or on file, 66265.51, 66265.53 **V0609 W**

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W**
- Used oil filters improperly managed 66266.130 **V0701 W**
- Damaged batteries improperly managed 66266.81 **V0702 W**
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W**
- Onsite treatment of waste without authorization 25201 **V0125 W**

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T**
- Repair/modify/close permit not obtained 68.1005 **V3007 T**
- UST Permit Application not submitted 25286(a) **V3010 T**
- Operating permit conditions violated 2712 **V3011 T**
- Failed to notify HMMD of changes 25284 **V3012 T**
- No owner/operator agreement 25284 **V3005 T**
- No records of financial coverage 25292.2 **V3013 T**
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T**
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T**

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T**
- Integrity test not conducted 25292 **V3015 T**
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T**
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T**
- Reconciliation not done properly 2646 **V3018 T**
- Reconciliation not approved for facility 2646 **V3019 T**
- Dispenser meter(s) not calib annually 2646 **V3020 T**
- Improper liquid measurements 2646 **V3021 T**
- Stick in poor condition 2646 **V3022 T**
- Improper monthly reconciliation 2646 **V3023 T**
- Failed to report excessive variation 2646 **V3024 T**
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T**
- No written monitoring procedure 2641 **V3027 T**
- No written emergency response plan 2641 **V3027 T**
- SIR reporting incorrectly done 2646.1 **V3004 T**

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T**
- No written monitoring procedure 2632 **V3027 T**
- Written emergency response plan not available 2632 **V3028 T**
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T**

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T**
- Release record log not available 2651, 2650 **V3030 T**
- No leak report/investigation/action 2652 **V3031 T**

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T**
- Unused tank not properly closed 25298 **V3032 T**
- Permanent closure req. not completed 2672 **V3033 T**
- Failed to apply for temporary closure 25298 **V3008 T**

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W**
- Business Plan not established/implemented 25503.5 **V2002 W**
- Business Plan not submitted to HMMD 25505 **V2007 W**
- Business Plan not amended 25505 **V2003 W**
- Personnel Training Records not available 19/CCR 2732 **V2302 W**

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W**

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W**
- Emergency Contacts not provided/current 25509 **V2203 W**
- Personnel Training Program inadequate 25504 **V2301 W**
- Inventory is incomplete 25504 **V2005 W**
- Site Map is not sufficient 25509 **V2202 W**
- Acutely Haz. Mat. not registered 25533 **V2009 W**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

EST. NUMBER H 23526

## COMPLIANCE INSPECTION REPORT

DATE 4/17/00

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Harcode St. Suite A San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chaptre 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTION

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 4-17-00

TITLE OWNER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261





# COUNTY OF SAN DIEGO

EST. NUMBER H 23526

## COMPLIANCE INSPECTION REPORT

DATE 6/28/2001

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Hancock St. # A, San Diego, CA 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]*  
ESTABLISHMENT REPRESENTATIVE

6-28-01  
DATE SIGNED

OWNER  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF DATE 12/11/02  
 PERMIT # 123526  
 TIME START 0930 END 11:00  
 BUS. CODE 64226  
 SPECIALIST P. Friedman  
 INSPECTION CONTACT/TITLE  
 Ian Gill / Owner  
 PHONE: (619) 298-9021  
 PROSD 0128103 LR FILE

BUSINESS NAME British-Italian Automotive  
 ADDRESS 3770 Hancock st #A  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                          |   |                                     |                                     |                                     |
|-------------------------------------|--------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                      |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>11/30/02</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |

Routine Inspection

JAN 07 2002

All documents were reviewed and found to be in order at this time

A site walk through found no violation at this time

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative [Signature]

Signature of Business Representative [Signature]

Date Signed 12-11-02

Title OWNER

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdch.org



ENTERED FEB 21 2007  
 COUNTY OF SAN DIEGO

**COMPLIANCE INSPECTION REPORT**

PAGE 1 OF 1 DATE 1/9/07  
 PERMIT # 123526  
 TIME START 10<sup>40</sup> END 11<sup>30</sup>  
 BUS. CODE K26  
 SPECIALIST HENDERSON/PARKER  
 INSPECTION CONTACT/TITLE  
 Ian Gill Owner  
 PHONE: (619) 298-9021

BUSINESS NAME British & Italian Auto  
 ADDRESS 3770 Hancock St # A  
 CITY/ZIP SAN DIEGO 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |                          |   |                                     |                          |                                     |
|-------------------------------------|--------------------------|---|-------------------------------------|--------------------------|-------------------------------------|
| Y                                   | N/A                      |   | Y                                   | N/A                      |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: 11/30/07         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate                                     | <input type="checkbox"/>            | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition  |

ROUTINE INSPECTION CONDUCTED TODAY W/ OWNER  
IAN GILL

OBSERVATION: USED OIL CONTAINERS W/ HAZARDOUS WASTE  
TAGS IN GOOD CONDITION

OBSERVATION: USED OIL FILTERS ALSO COLLECTED,  
CONTAINER HAD LABEL, MISSING DATE.

RECOMMENDATION: KEEP DATES ON OIL FILTER CONTAINER  
KEEP RECORDS FOR ALL WASTE PICK UPS INCLUDING BATTERIES

OBSERVATION: CARB CLEANED IN ONE GALLON CONTAINER  
NEXT TO SAFETY KITCHEN UNIT. IF NOT IN USE OR  
WHEN NO LONGER NEEDED, DISPOSE AS HAZARDOUS WASTE.

<input type="checkbox"/> This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	Initials of Business Representative
	Signature of Business Representative: <u>[Signature]</u> Date Signed: <u>1/9/07</u> Title of Business Representative: <u>OWNER</u>

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/17/08  
 PERMIT # 123520  
 TIME START 155 END 325  
 BUS. CODE K20  
 SPECIALIST S. Ingmanson  
 INSPECTION CONTACT/TITLE  
Ian Gill Owner  
 PHONE: (619) 298-9021

BUSINESS NAME British and Italian Automotive  
 ADDRESS 3770 Hancock St #A  
 CITY/ZIP San Diego/92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |                          |   |                          |                          |                                     |
|-------------------------------------|--------------------------|---|--------------------------|--------------------------|-------------------------------------|
| Y                                   | N/A                      |   | Y                        | N/A                      |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available             | <input type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>11/30/08</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                       | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate                                     | <input type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                       | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition  |

Permission was granted today by Ian Gill to conduct a routine OUPA inspection.

RECEIVED JUL 15 2008

Observations/Remarks:

The correct accumulation start dates were written on a drum of used oil and used oil filters during today's inspection.

Be ~~at~~ sure to keep drums of hazardous waste properly closed (including the bung cap) at all times when not in direct use.

Be advised that universal waste (fluorescent lights, alkaline batteries, non-empty aerosol cans, electronics and more) can no longer go in the regular trash in CA. Visit [www.dtsc.ca.gov](http://www.dtsc.ca.gov) for general info and [www.ilacsd.org](http://www.ilacsd.org) for possible disposal options.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

[Signature]  
 Initials of Business Representative

[Signature]  
 Signature of Business Representative

10/17/08  
 Date Signed

Owner  
 Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: BRITISH AND ITALIAN AUTOMOTIVE  
 ADDRESS: 3770 HANCOCK ST  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 08/18/2016 PAGE 1 OF 1  
 RECORD ID #: DEH2002-HUPFP-123526  
 TIME START: 10:55 AM END: 11:50 AM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: N/A  
 TITLE: N/A  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>11/30/2013</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

Business was observed to no longer be at this facility. No hazardous materials or hazardous waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. This compliance inspection report is to inactivate the permit.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE  Representative Refused to Sign	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdelh.org>



COUNTY OF SAN DIEGO

EST. NUMBER H 33479

DATE 2/12/96

PAGE 1 OF 2

BUS CODE K26

SPECIALIST John Kold

CONTACT Gary Young

TITLE Owner

PHONE 491-9300

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Autohaus Munich  
ADDRESS 3770 Hancock St #E  
CITY/ZIP San Diego 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

P: 4/1/96 (C)

Office Use Only

Routine Inspection FEB 22 1996

\* The Health Permit is posted & current.  
\* The used oil is closed and labeled.  
\* The Hazardous Materials Business Plan is on site and no update is required.  
\* Disposal receipts are on site for used oil and solvent.

• Antifreeze can no longer be disposed of to the sewer if it meets the criteria of a hazardous waste. Recommend that the spent coolant be recycled - contact your hazardous waste hauler and review antifreeze recycling vs. hauling as a hazardous waste.

• Substantial compliance observed this date.

[Signature]  
Signature of Business Representative

PROPRER - OWNER  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COUNTY OF SAN DIEGO

ES NUMBER H 33479

COMPLIANCE INSPECTION REPORT

DATE 2/21/96

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Harcourt St. 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905
No EPA Identification Number 66262.12
Waste Manifests/Receipts not on-site for 3 years 66262.40
Manifest not properly completed 66262.23
Manifest copy not sent to CAL-EPA 66262.33
TSDF signed-manifest not on-site 66262.40
Biennial report not sent to CAL-EPA 66262.41
LDR Documentation not available 66268.7
Exception Rpt. not filed with CAL-EPA 66262.42
Operating TSDF without authorization 25201

STORAGE AND HANDLING

- Waste stored longer than 90 days 66262.34
Waste container missing/improperly labeled 66262.34
Hazardous Materials not properly labeled 25124
Waste container not kept closed 66265.173
Waste container in poor condition 66265.171
Waste container(s) not properly managed 66265.173
Damaged container not repackaged 66265.171
Container incompatible with waste 66265.172
Incompatibles in the same container 66265.177
Incompatibles not stored separately 66265.177
Ignitable Wastes less than 50 feet 66265.176
Ignitable Wastes not grounded 66265.31
Storage area not inspected weekly 66265.174

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
Waste determination not made 66262.11
Unlawful transport of haz. waste 25163
Waste transported without manifest 66262.20
No Extremely Haz. Waste Permit 67430.1

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
Training program not adequate 66265.16
Facility not designed to minimize release 66265.31
Spill control equip not available 66265.32
Aisle space is obstructed 66265.35
Contingency plan not prepared and/or on file 66265.51, 66265.53

MISCELLANEOUS

- Waste oil contaminated 25250.7
Used oil filters improperly managed 66266.130
Damaged batteries improperly managed 66266.81

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
Repair/modify/close permit not obtained 68.1005
UST Permit Application not submitted 25286(a)
Operating permit conditions violated 2712
Failed to notify HMMD of changes 25284
No owner/operator agreement 25293
No records of financial coverage 25292.2
No maint/monit/calib records available 2712(b), 2641i

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
Annual Integrity test not conducted 25292
Copy of tank test not submitted to HMMD within 30 days 2643
Manual tank gauging (<2000 gal) 2645 not done properly
Reconciliation not done properly 2646
Reconciliation not approved for facility 2646
Dispenser meter(s) not calib annually 2646
Improper liquid measurements 2646
Stick in poor condition 2646
Improper monthly reconciliation 2646
Failed to report excessive variation 2646
Pressurized Product Piping Leak Device not tested annually 25292

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
No written monitoring procedure 2632
Written response plan not available 2632
Spill/Overfill equip. not maintained or installed 2635

RELEASE REPORTING

- Failure to report an unauthorized release 25295
Release record log not available 2651, 2650
No leak report/investigation/action 2652

CLOSURE

- Temporary closure req. not completed 2671
Abandoned tank not properly closed 25298
Permanent closure req. not completed 2672

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
Business Plan not established/implemented 25503.5
Business Plan not submitted to HMMD 25505
Business Plan not amended 25505
Personnel Training Records not available 2732

RELEASE REPORTING

- Failure to report a release/threatened release 25507

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
Emergency Contacts not provided/current 25509
Personnel Training Program inadequate 25504
Inventory is incomplete 25504
Site Map is not sufficient 25509
Acutely Haz. Mat. not registered 25533

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Establishment Representative signature and title

Owner - Partner signature and title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA 92186-5261





# COUNTY OF SAN DIEGO

EST. NUMBER H 33479

## COMPLIANCE INSPECTION REPORT

DATE 3/18/99

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Huncock St. Suite B, San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

EST. NUMBER H 33479

## COMPLIANCE INSPECTION REPORT

DATE 10/19/00

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Hancock St. Suite E SD 92160

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W \_\_\_\_\_
- No EPA Identification Number 66262.12 V0105 W \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W \_\_\_\_\_
- Manifest not properly completed 66262.23 V0120 W \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 V0115 W \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 V0121 W \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 V0122 W \_\_\_\_\_
- LDR Documentation not available 66268.7 V0123 W \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 V0116 W \_\_\_\_\_
- Operating TSDF without authorization 25201 V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 V0221 W \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b V0313 W \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 V0222 W \_\_\_\_\_
- Haz Materials not properly labeled 25124 V0223 W \_\_\_\_\_
- Waste container not kept closed 66265.173 V0202 W \_\_\_\_\_
- Waste container in poor condition 66265.171 V0205 W \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 V0210 W \_\_\_\_\_
- Damaged container not repackaged 66265.171 V0226 W \_\_\_\_\_
- Container incompatible with waste 66265.172 V0207 W \_\_\_\_\_
- Incompatibles in the same container 66265.177 V0224 W \_\_\_\_\_
- Incompatibles not stored separately 66265.177 V0213 W \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 V0214 W \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 V0215 W \_\_\_\_\_
- Storage area not inspected weekly 66265.174 V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 V0313 W \_\_\_\_\_
- Waste determination not made 66262.11 V0319 W \_\_\_\_\_
- Unlawful transport of haz. waste 25163 V0315 W \_\_\_\_\_
- Waste transported without manifest 66262.20 V0316 W \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 V0405 W \_\_\_\_\_
- Training program not adequate 66265.16 V0406 W \_\_\_\_\_
- Facility not designed to minimize release 66265.31 V0501 W \_\_\_\_\_
- Spill control equip not available 66265.32 V0508 W \_\_\_\_\_
- Aisle space is obstructed 66265.35 V0509 W \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W \_\_\_\_\_
- Used oil filters improperly managed 66266.130 V0701 W \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 V0702 W \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) V0125 W \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 V3007 T \_\_\_\_\_
- UST Permit Application not submitted 25286(a) V3010 T \_\_\_\_\_
- Operating permit conditions violated 2712 V3011 T \_\_\_\_\_
- Failed to notify HMMD of changes 25284 V3012 T \_\_\_\_\_
- No owner/operator agreement 25284 V3005 T \_\_\_\_\_
- No records of financial coverage 25292.2 V3013 T \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) V3001 T \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T \_\_\_\_\_
- Integrity test not conducted 25292 V3015 T \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly V3017 T \_\_\_\_\_
- Reconciliation not done properly 2646 V3018 T \_\_\_\_\_
- Reconciliation not approved for facility 2646 V3019 T \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 V3020 T \_\_\_\_\_
- Improper liquid measurements 2646 V3021 T \_\_\_\_\_
- Stick in poor condition 2646 V3022 T \_\_\_\_\_
- Improper monthly reconciliation 2646 V3023 T \_\_\_\_\_
- Failed to report excessive variation 2646 V3024 T \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 V3025 T \_\_\_\_\_
- No written monitoring procedure 2641 V3027 T \_\_\_\_\_
- No written emergency response plan 2641 V3027 T \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T \_\_\_\_\_
- No written monitoring procedure 2632 V3027 T \_\_\_\_\_
- Written emergency response plan not available 2632 V3028 T \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T \_\_\_\_\_
- Release record log not available 2651, 2650 V3030 T \_\_\_\_\_
- No leak report/investigation/action 2652 V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 V3006 T \_\_\_\_\_
- Unused tank not properly closed 25298 V3032 T \_\_\_\_\_
- Permanent closure req. not completed 2672 V3033 T \_\_\_\_\_
- Failed to apply for temporary closure 25298 V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W \_\_\_\_\_
- Business Plan not established/implemented 25503.5 V2002 W \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 V2007 W \_\_\_\_\_
- Business Plan not amended 25505 V2003 W \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W \_\_\_\_\_
- Emergency Contacts not provided/current 25509 V2203 W \_\_\_\_\_
- Personnel Training Program inadequate 25504 V2301 W \_\_\_\_\_
- Inventory is incomplete 25504 V2005 W \_\_\_\_\_
- Site Map is not sufficient 25509 V2202 W \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 10/19/2000

TITLE OWNER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

1 OF 2  
 EST. NO. H 33479  
 DATE 22 Aug 2000  
 TIME START 11:00 END 12:30  
 BUS. CODE K26  
 SPECIALIST Andersen  
 CONTACT M. Reese  
 TITLE Mechanic  
 PHONE 491-9300

BUSINESS NAME Arthaus Munich  
 ADDRESS 3770 Hancock St.  
 CITY/ZIP San Diego CA 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

During the physical site inspection, Arthaus Munich was in substantial compliance with hazardous waste requirements.

During this inspection the following documents were unavailable because the owner was out of town.

- Hazardous Waste Disposal Manifest
- Employee Training Record for Emergency Procedures and "general" hazardous waste/materials management.
- Hazardous Materials Business Plan.

Contact HMD when the owner, Leszek Kilk, returns. HMD will conduct a document inspection of the enumerated records listed above.

Michael Reese Signature of Business Representative     
 8/22/00 Date Signed     
 Manager Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 33479

## COMPLIANCE INSPECTION REPORT

DATE 8/22/00

PAGE 2 OF 2

BUSINESS ADDRESS: 3770 Hancock St San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Michael Reese 8/22/00 manager  
 ESTABLISHMENT REPRESENTATIVE DATE SIGNED TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS







# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF     DATE 1/17/03  
 PERMIT # 133479  
 TIME START 9:30 END 11:00  
 BUS. CODE K26  
 SPECIALIST PA Friedman  
 INSPECTION CONTACT/TITLE  
Leszek Kik / owner  
 PHONE: (619) 491 9300  
PRSSO 03/12/03 LE FILE

BUSINESS NAME Autohaus Munich  
 ADDRESS 3770 Hancock st # B  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                          |   |                                     |                                     |                                     |
|-------------------------------------|--------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                      |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>28 Feb 03</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |

Routine Inspection Observations:

FEB 19 2003

All documents were reviewed and found to be in order at this time

A site walkthrough found no violator at this time.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.
 
 Initials of Business Representative [Signature]

Leszek Kik Signature of Business Representative     
 17/JAN 2003 Date Signed     
 OWNER Title



JACK MILLER  
DIRECTOR

# County of San Diego

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

**DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (858) 505-6700 FAX: (858) 505-6786  
1 (800) 253-9933

[www.sdcdeh.org](http://www.sdcdeh.org)

February 14, 2014

ATTN: Owner or Operator  
3770 HANCOCK ST #E  
SAN DIEGO, CA 92110  
CERS ID#: 10383982  
Facility ID#: 37-000-133479

As of January 1, 2013 all regulated businesses are required by Assembly Bill 2286 to submit their regulatory reports and business information electronically through the California Environmental Reporting System (CERS). This includes information related to:

- Unified Program Facility Permit
- Hazardous Materials Business Plan (HMBP)
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks (UST)
- Aboveground petroleum storage over 1,320 gallons (APSA/SPCC)
- Medical Waste\*

## What is CERS?

CERS is a statewide web-based system developed by the California Environmental Protection Agency (Cal/EPA) to collect and report hazardous materials related data. \* In San Diego County, medical waste is also regulated by the County of San Diego and is required to be reported through CERS.

## What do I need to do?

For your convenience, HMD and Cal/EPA have pre-populated your facility information into CERS. It is now your responsibility to review this information for accuracy, make necessary changes and submit for review as required by the state law. *In order to comply, please complete, sign and submit the enclosed CERS Access/I.D. Request Form to HMD within 30 calendar days of receipt of this letter to the address listed in the above letterhead.*

Please note, the form may only be signed by the business owner or main operator. We recommend at least two lead users in case one person leaves or loses their username/password. Lead users will receive a confirmation e-mail inviting them to create a username and password for CERS when this process is complete. Once lead users have been granted access, they will be responsible for adding additional users to the account; the County of San Diego will no longer be able to grant user access.

In order to gain access to your facility information in CERS, you must have the following:

- An active e-mail account
- Internet Access, with one of the following browsers: Internet Explorer 8 or 9, Safari (current version), Chrome (current version), Firefox 3.6 or later

Note: CERS does not support Internet Explorer 7 or earlier versions.

**Where can I get help?**

Our CERS Information website provides detailed instructions, comprehensive user guides, video tutorials, resource weblinks, and the latest updates regarding CERS: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)  
 Additional information is available from the following resources:

- Your county hazardous materials inspector
- The Hazardous Materials Division Duty Desk at (858) 505-6880, [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov).
- A list of required forms and submission requirements:  
[http://www.sdcounty.ca.gov/deh/hazmat/hmd\\_forms.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html)
- The CERS web portal: <http://cers.calepa.ca.gov/>

**What if I don't have access to a computer?**

Computer kiosks are available for CERS submittals at our office locations.

- 5500 Overland Ave., San Diego, CA 92123
- 151 E. Carmel St., San Marcos, CA 92078

Counter services are available from 8 a.m. to 4 p.m.

**CERS Training Workshops:**

To assist your business in completing this requirement, we will be hosting several CERS Training Workshops in the upcoming months. The exact dates, times and location will be posted online as they become available. Please check our CERS Information website for upcoming workshops: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)

**What if I don't comply?**

Failure to comply with the CERS submittal requirements is a violation of the California Health & Safety Code section 25404 (e)(4) and may lead to issuance of a Notice of Violation and further enforcement action.

Compliance with laws and regulations is a condition of your permit to operate.

Please disregard this letter if you have already signed up with CERS, your business has an organizational account with Cal/EPA and/or your business has made other arrangements.

Sincerely,



Michelle Price  
 Supervising Environmental Health Specialist  
 Hazardous Materials Division

Enclosure: CERS Access/I.D. Request Form, HM-907  
 cc: HMD File #: DEH2002-HUPFP-133479  
 6HR009



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 08/27/2015 PAGE 1 OF 4  
 RECORD ID #: DEH2002-HUPFP-133479  
 TIME START: 10:31 AM END: 11:55 AM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Peter Salvato  
 TITLE: Mechanic  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>02/29/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Peter Salvato

TITLE: Mechanic

### INTRODUCTION:

Routine inspection was conducted on 8/27/2015 with Peter Salvato, mechanic who gave me permission to conduct the inspection. This business is a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of used oil and waste antifreeze. The reportable amount is 55 gallons. California Environmental Reporting System (CERS) submittals have been received, but not accepted. The owner of the business was not present during this inspection.

### VIOLATION # 1

1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Classification: Minor

### Observations:

Observed that CERS submittals from 7/22/14 did not include the Hazardous Materials Business Plan.

### Corrective Action Due By: 09/26/2015

Upload the Hazardous Materials Business Plan into CERS and resubmit within 30 days. Send the return to compliance document to this department within 30 days.

### VIOLATION # 2

1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Classification: Minor

### Observations:

Observed the Business Plan has not been submitted through CERS and there has been no submittal since 7/22/2014.

### Corrective Action Due By: 09/26/2015

Resubmit through CERS after making all requested corrections from 7/22/2014.

### VIOLATION # 3

1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 08/27/2015 PAGE 2 OF 4  
RECORD ID #: DEH2002-HUPFP-133479

Classification: Minor

### Observations:

Observed the employee training documentation was unavailable.

### Corrective Action Due By: 09/26/2015

Conduct employee training and document within 30 days. Send the return to compliance document to this department within 30 days.

### VIOLATION # 4

3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Classification: Minor

### Observations:

Observed the hazardous waste disposal documents were unavailable during this inspection.

### Corrective Action Due By: 09/26/2015

Fax a copy of the last waste oil and waste antifreeze disposal document to this department within 30 days. (fax #858-694-3705)

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, Mike.Burke@sdcounty.ca.gov

### INSPECTION PHOTOS

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Peter Salvato	SIGNATURE 	DATE SIGNED 08/27/2015
TITLE OF FACILITY REPRESENTATIVE Mechanic		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 08/27/2015 PAGE 3 OF 4  
RECORD ID #: DEH2002-HUPFP-133479

FACILITY NAME: \* AUTOHAUS MUNICH

ADDRESS: \* 3770 HANCOCK ST E

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| 1                        | <input checked="" type="checkbox"/> 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| 2                        | <input checked="" type="checkbox"/> 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)   |
| 3                        | <input checked="" type="checkbox"/> 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)  |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)                  |
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                     | VIOLATION DESCRIPTION   |
|---------------------------------------|---|
| <input type="checkbox"/>              | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/>              | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/>              | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/>              | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/>              | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| 4 <input checked="" type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/>              | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/>              | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/>              | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/>              | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/>              | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/>              | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/>              | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/>              | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/>              | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/>              | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/>              | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/>              | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)  |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 08/27/2015  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Peter Salvato  
 TITLE: Mechanic  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010002			
#2 1010008			
#3 1020002			
#4 3010010			

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



Elise Rothschild  
Director

## County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
[www.sdcdeh.org](http://www.sdcdeh.org)

12/20/2016

AUTOHAUS MUNICH  
3770 HANCOCK ST, SUITE# E  
SAN DIEGO, CA 92110

According to our records, documentation or other evidence of corrective action has not been received or is incomplete for violations cited during the Unified Program facility inspection performed on 8/27/2015 at:

AUTOHAUS MUNICH  
3770 HANCOCK ST, SUITE# E  
SAN DIEGO, CA 92110  
Record ID: DEH2002-HUPFP-133479  
CERS ID: 10383982

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, medical wastes, aboveground petroleum storage tanks, and underground storage tanks.

On 8/27/2015, Mike Burke of the HMD inspected your business at 3770 HANCOCK ST, SUITE# E, SAN DIEGO, CA 92110. Our records indicate that the HMD has not received evidence of correction and/or certification of return to compliance as required by the California Health and Safety Code (H&SC) for the violations observed during the inspection. A copy of this inspection is enclosed.

Uncorrected violations from the 8/27/2015 inspection of your business are listed on the reverse of this page. Submit a written response indicating how these violations were corrected, along with any applicable supporting documentation within ten (10) business days (by 1/3/2017). You may use the enclosed Corrective Action Form to show return to compliance as long as you also submit adequate supporting documentation.

If a re-inspection is required to determine compliance, you will be charged a re-inspection fee of \$228. The HMD may initiate formal enforcement actions, including the imposition of substantial penalties, for any significant violations. Violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator, and Class I hazardous waste violations (California Code of Regulations (CCR) 66260.10 and H&SC 25110.8.5).

<b>Violation #</b>	<b>Description of Violation</b>
1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188 (a), (d)
1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
1020002	Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
3010010	Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Mail your response to: County of San Diego  
Department of Environmental Health  
Hazardous Materials Division  
P.O. Box 129261  
San Diego, CA 92112-9261

For additional information, contact specialist Mike Burke at [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov) or (760) 535-3013, or the Hazardous Materials Duty Desk at (858) 505-6880.

Sincerely,

Maryam Sedghi, Chief  
Hazardous Materials Division

Enclosures: Compliance Inspection Report  
Corrective Action Form to Document Return to Compliance

ecc: Record ID: DEH2002-HUPFP-133479  
CERS ID: 10383982



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: <u>08/27/2015</u>	PAGE <u>1</u> OF <u>4</u>
RECORD ID #: <u>DEH2002-HUPFP-133479</u>	
TIME START: <u>10:31 AM</u>	END: <u>11:55 AM</u>
SPECIALIST: <u>Mike Burke</u>	
INSPECTION CONTACT: <u>Peter Salvato</u>	
TITLE: <u>Mechanic</u>	
PHONE: <u>619-491-9300</u>	
E-MAIL: <u>autohausmunich@gmail.com</u>	

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>02/29/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Peter Salvato

TITLE: Mechanic

### INTRODUCTION:

Routine inspection was conducted on 8/27/2015 with Peter Salvato, mechanic who gave me permission to conduct the inspection. This business is a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of used oil and waste antifreeze. The reportable amount is 55 gallons. California Environmental Reporting System (CERS) submittals have been received, but not accepted. The owner of the business was not present during this inspection.

### VIOLATION # 1

1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

**Classification:** Minor

### Observations:

Observed that CERS submittals from 7/22/14 did not include the Hazardous Materials Business Plan.

### Corrective Action Due By: 09/26/2015

Upload the Hazardous Materials Business Plan into CERS and resubmit within 30 days. Send the return to compliance document to this department within 30 days.

### VIOLATION # 2

1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

**Classification:** Minor

### Observations:

Observed the Business Plan has not been submitted through CERS and there has been no submittal since 7/22/2014.

### Corrective Action Due By: 09/26/2015

Resubmit through CERS after making all requested corrections from 7/22/2014.

### VIOLATION # 3

1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)



**COUNTY OF SAN DIEGO**  
**SUPPLEMENTAL COMPLIANCE**  
**INSPECTION REPORT**

INSPECTION DATE: **08/27/2015** PAGE **2** OF **4**  
 RECORD ID #: **DEH2002-HUPFP-133479**

**Classification:** Minor

**Observations:**

Observed the employee training documentation was unavailable.

**Corrective Action Due By:09/26/2015**

Conduct employee training and document within 30 days. Send the return to compliance document to this department within 30 days.

**VIOLATION # 4**

3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

**Classification:** Minor

**Observations:**

Observed the hazardous waste disposal documents were unavailable during this inspection.

**Corrective Action Due By:09/26/2015**

Fax a copy of the last waste oil and waste antifreeze disposal document to this department within 30 days. (fax #858-694-3705)

**INSPECTION REMARKS:**

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, Mike.Burke@sdcounty.ca.gov

**INSPECTION PHOTOS**

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Peter Salvato</b>	SIGNATURE 	DATE SIGNED <b>08/27/2015</b>
TITLE OF FACILITY REPRESENTATIVE <b>Mechanic</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdeh.org>



**COUNTY OF SAN DIEGO**  
**COMPLIANCE INSPECTION REPORT**  
**Handlers of Hazardous Materials and Small and Large**  
**Quantity Generators of Hazardous Waste**

INSPECTION DATE: **08/27/2015** PAGE **3** OF **4**  
 RECORD ID #: **DEH2002-HUPFP-133479**

FACILITY NAME: \* **AUTOHAUS MUNICH**

ADDRESS: \* **3770 HANCOCK ST E**

CITY/ZIP: \* **SAN DIEGO**

**92110**

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

**Hazardous Materials Requirements**

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| <input type="checkbox"/>              | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| 1 <input checked="" type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>              | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/>              | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>              | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| 2 <input checked="" type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>              | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>              | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>              | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>              | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>              | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>              | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| 3 <input checked="" type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>              | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/>              | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/>              | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>              | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>              | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>              | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>              | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

**Hazardous Waste Requirements for SQGs ONLY**

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)                  |
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

**Hazardous Waste Requirements for SQGs ONLY (continued)**

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4); 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

**Hazardous Waste Tank Systems for SQGs ONLY**

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 08/27/2015 PAGE 4 OF 4  
RECORD ID #: DEH2002-HUPFP-133479

## Hazardous Materials and Hazardous Waste (continued)

### Hazardous Waste Requirements for SQGs and LQGs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #   | VIOLATION DESCRIPTION   |
|---|---|
| <input type="checkbox"/> 3010001              | Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> 3010029              | The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> 3010002              | Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> 3010008              | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> 3010009              | Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| 4 <input checked="" type="checkbox"/> 3010010 | Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> 3010011              | Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013              | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> 3010014              | Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> 3030006              | Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> 3010016              | Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> HMD 0149             | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> HMD 0148             | Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)   |
| <input type="checkbox"/> HMD 0140             | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)   |
| <input type="checkbox"/> 3250005              | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> 3050005              | Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> 3210001              | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> HMD 0138             | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)  |

### Hazardous Waste Requirements for SQGs and LQGs DISPOSAL AND TRANSPORTATION

- |                                   |   |
|-----------------------------------|---|
| <input type="checkbox"/> 3010007  | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005  | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001  | Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> 3050002  | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> 3130002  | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD 0305 | Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)  |
| <input type="checkbox"/> HMD 0306 | Disposed of hazardous waste latex paint improperly. HSC 25217.1   |

### Hazardous Waste Requirements for SQGs and LQGs STORAGE AND HANDLING

- | #                                 | VIOLATION DESCRIPTION   |
|-----------------------------------|---|
| <input type="checkbox"/> 3030001  | Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)  |
| <input type="checkbox"/> 3030003  | Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
| <input type="checkbox"/> 3030004  | Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> 3050004  | Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)   |
| <input type="checkbox"/> HMD 0222 | Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).   |
| <input type="checkbox"/> HMD 0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD 0217 | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> HMD 0221 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD 0223 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> HMD 0224 | Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

### Universal Waste Handler Requirements

- |                                  |  |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> 3020002 | Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> 3020003 | Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> 3030008 | Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> 3030011 | Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> 3030046 | Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> 3030051 | Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> 3040004 | Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> 3050003 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 08/27/2015  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Peter Salvato  
 TITLE: Mechanic  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010002			
#2 1010008			
#3 1020002			
#4 3010010			

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880





# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: 08/27/2015  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Peter Salvato  
 TITLE: Mechanic  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010002	23 JAN 17	HMBP in CERS	
#2 1010008	23 JAN 17	HMBP cerity in CERS	
#3 1020002	17 JAN 17	EMPLOYEE TRAINING	
#4 3010010	23 JAN 17	WASTE MANIFEST ON SITE	

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE: LESZEK KIK  
 TITLE OF FACILITY REPRESENTATIVE: OWNER  
 SIGNATURE:   
 DATE SIGNED: 23 JAN 2017

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 1-23-2017

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 1-23-2017
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 08/02/2017

RECORD ID #: DEH2002-HUPFP-133479

TIME START: 11:15 AM END: 12:15 PM

SPECIALIST: Mike Burke

INSPECTION CONTACT: Leszek Kik

TITLE: Owner

PHONE: 619-491-9300

E-MAIL: autohausmunich@gmail.com

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Permit Renewed  
 PERMIT EXPIRATION DATE: 02/28/2018  
 BALANCE DUE: \$0.00  
 INSPECTOR: Mike Burke  
 INSPECTION TYPE: Routine  
 INSPECTION STATUS: Complete

#### CERS

EPA ID NUMBER: CAL000082048  
 FACILITY CERS ID NUMBER: 10383982  
 CERS LEAD USER: Leszek Kik  
 LAST CERS SUBMITTAL DATE: 01/23/2017  
 ENVIRONMENTAL CONTACT EMAIL: \_\_\_\_\_  
 ENVIRONMENTAL CONTACT PHONE: 619-491-9300

### FACILITY INFORMATION

INACTIVATION INSPECTION:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE:	<u>Auto Repair, General - Waste USTs Only</u>		TOTAL SHELL CAPACITY APSA:	<u>0</u>	
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="text" value="1"/>	<input type="text" value="2"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:	_____		NUMBER OF TLV GASES AT THE FACILITY:	<u>0</u>	

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE:  SECONDARY BILLING CODE:  TERTIARY BILLING CODE:

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS:    HAZARDOUS WASTE:

MEDICAL WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Leszek Kik TITLE: Owner

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

### TIME ACCOUNTING (Routine)

TOTAL TIME ENTERED: 1.5

Date	Time	Group	Type
08/02/2017	0.5	Record	Drive Time
08/02/2017	0.5	Record	Report Writing
08/02/2017	0.5	Record	HazMat HazWaste



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 08/02/2017

RECORD ID #: DEH2002-HUPFP-133479

TIME START: 11:15 AM      END: 12:15 PM

SPECIALIST: Mike Burke

INSPECTION CONTACT: Leszek Kik

TITLE: Owner

PHONE: 619-491-9300

E-MAIL: autohausmunich@gmail.com

FACILITY NAME: AUTOHAUS MUNICH  
ADDRESS: 3770 HANCOCK ST E  
CITY/ZIP: SAN DIEGO / 92110

**INSPECTION REPORT EMAILS:**

Mike.Burke@sdcounty.ca.gov

**RECORD COMMENT:**

Routine inspection conducted on 8/2/2017. CERS submittals accepted on 1/23/2017.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO / 92110

INSPECTION DATE: 08/02/2017 PAGE 1 OF 5  
 RECORD ID #: DEH2002-HUPFP-133479  
 TIME START: 11:15 AM END: 12:15 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>02/28/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Leszek Kik

TITLE: Owner

### INTRODUCTION:

Inspection conducted for hazardous materials/waste on 8/2/2017 with Leszek Kik, Owner who gave me permission to conduct the inspection. This site is an automotive repair shop and a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 1/23/2017. No hazardous materials/waste violations observed at this time.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 110 gallons of used oil
- 55 gallons of waste antifreeze.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **08/02/2017** PAGE 2 OF 5  
RECORD ID #: **DEH2002-HUPFP-133479**

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Leszek Kik</b>	SIGNATURE		DATE SIGNED <b>08/02/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Owner</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcddeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 08/02/2017  
RECORD ID #: DEH2002-HUPFP-133479

PAGE 3 OF 5

FACILITY NAME: \* AUTOHAUS MUNICH

ADDRESS: \* 3770 HANCOCK ST E

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	HMBP not established/ implemented. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); HSC 25404(e)(4); SDCC 68.904(b)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3020001	Failure to ensure employees are trained on hazardous waste regulations related to proper waste handling and emergency response procedures. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on call or available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement contingency plan during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3030024	Failed to operate uncovered tanks to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
<input type="checkbox"/> 3030025	Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3); 265.201(b)(4)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 08/02/2017	PAGE 4 OF 5
RECORD ID #: DEH2002-HUPFP-133479	

### Hazardous Materials and Hazardous Waste (continued)

- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection to ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4-5), 262.34(d)(3)
- 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SOGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905   |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)  |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)   |
| <input type="checkbox"/> 3010014 | Failed to retain disposal records of spent lead-acid batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)   |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> HMD0152 | Failed to submit/report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f); 22 CCR 66261.2(g)  |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of hazardous waste latex paint. HSC 25217.1  |

#### STORAGE AND HANDLING

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD0217 | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b-e) &/or (r)                                 |
| <input type="checkbox"/> 3030058 | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b) |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 08/02/2017 PAGE 5 OF 5  
RECORD ID #: DEH2002-HUPFP-133479

### Hazardous Materials and Hazardous Waste (continued)

- HMD0151 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
- 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
- 3030008 Failed to properly label or mark Universal Waste container (excluding CESQUWG) 22 CCR 66273.34
- 3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
- HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
- 3030051 Failed to meet accumulation &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
- 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
- HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b)
- 3010005 Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)



Elise Rothschild  
Director

# County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
www.sdcdeh.org

AUTOHAUS MUNICH  
3770 Hancock St  
San Diego, CA 92110

## OFFICIAL NOTICE

August 9, 2018

Record ID: DEH2002-HUPFP-133479, CERS ID: 10383982

Dear Sir/Madam:

### RE: Annual Hazardous Materials Business Plan Certification Not Completed

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the hazardous materials business plan statute and regulations.

State law requires that a facility that handles or stores hazardous material(s) at or above reporting levels must annually certify their business plan. The business plan certification is important because up to date chemical inventory information is useful to emergency responders and public health officials in case of a spill or other emergencies.

As of 2015, the entire business plan is required to be submitted annually pursuant to California Health and Safety Code (HSC) Chapter 6.95 section 25508(a)(1)(A). The submittal must be completed using the online California Environmental Reporting System (CERS): <https://cers.calepa.ca.gov>. The business plan certification consists of several components: Facility Information, Hazardous Materials Inventory, Site Map, Emergency Contingency Plan, and Training Plan. Failure to electronically file the business plan as required may result in administrative, civil, or criminal penalties.

The dates of your last submitted business plan from CERS are listed below:

Facility information submitted:	1/23/2017
Inventory and site map submitted:	1/23/2017
Plan submitted:	1/23/2017

**Within 30 days of receipt of this Official Notice, please submit your hazardous materials business plan certification using CERS.** Failure to complete the certification can result in civil or administrative penalties between \$2,000 and \$5,000 per day of violation.

If you need assistance or believe you have received this notice in error, please contact the **CERS Help Desk at (858) 505-6990.**

To make a phone or in-office appointment to get one-on-one help, visit HMD's CERS information website at: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

Sincerely,

Maryam Dorsey, Chief  
Hazardous Materials Division

ecc: DEH2002-HUPFP-133479; HC009

*"Environmental and public health through leadership, partnership, and science."*



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 07/16/2019
RECORD ID #: DEH2002-HUPFP-133479
SPECIALIST: Mike Burke
INSPECTION CONTACT: Leszek Kik
TITLE: Owner
PHONE: 619-491-9300
E-MAIL: autohausmunich@gmail.com

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	7-23-2019	Employee training conducted.	08/15/2019

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 8-1-2019

SPECIALIST'S COMMENTS:  
 \_\_\_\_\_

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 8-1-2019
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 07/16/2019 PAGE 1 OF 5  
 RECORD ID #: DEH2002-HUPFP-133479  
 TIME START: 10:00 AM END: 11:00 AM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input checked="" type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>02/29/2020</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Leszek Kik

TITLE: Owner

### INTRODUCTION:

Routine Inspection

Inspection conducted for hazardous materials/waste on 7/16/2019 with Leszek Kik, Owner who gave me permission to conduct the inspection. This site is an automotive repair shop and appears to be a small quantity generator of hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. California Environmental Reporting System (CERS) submittals have been accepted on 7/16/2019.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 110 gallons of used oil
- 55 gallons of waste antifreeze.

### VIOLATION # 1

1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Classification: Class II

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials. Observed the current training documentation was not located during this inspection.

Corrective Action Due By: 08/15/2019

Within 30 days, conduct employee training on hazardous materials/waste and emergency response. Send the corrective action form to this department within 30 days.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **07/16/2019** PAGE **2** OF **5**  
RECORD ID #: **DEH2002-HUPFP-133479**

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Leszek Kik</b>	SIGNATURE 	DATE SIGNED <b>07/16/2019</b>
TITLE OF FACILITY REPRESENTATIVE <b>Owner</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 07/16/2019 PAGE 3 OF 5  
RECORD ID #: DEH2002-HUPFP-133479

FACILITY NAME: \* AUTOHAUS MUNICH

ADDRESS: \* 3770 HANCOCK ST E

CITY/ZIP: \* SAN DIEGO

92110

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A); 19 CCR 2658, 2659(a)
<input type="checkbox"/> 1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
1 <input checked="" type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 3030010	Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
---	-----------------------



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 07/16/2019 PAGE 4 OF 5  
 RECORD ID #: DEH2002-HUPFP-133479

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> | HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> | 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> | 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> | 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> | 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> | 3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> | HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> | HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> | HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> | HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> | HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> | 3010035 Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> | HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> | HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> | HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD0217 Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> | HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 07/16/2019 PAGE 5 OF 5  
 RECORD ID #: DEH2002-HUPFP-133479

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 07/16/2019  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			08/15/2019

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880

FOR SERVICE CALL:  
1-800-974-4495

SERVICE ORDER  
ASBURY ENVIRONMENTAL SERVICES, DBA

FORM NO. WOES004-A (8/18)

FOR ACCOUNTING CALL:  
562-231-1550

SERVICE ORDER NO.

5251730



ENVIRONMENTAL SERVICES™

1300 SOUTH SANTA FE COMPTON, CA 90221  
1-800-974-4495

WWW.WORLDOILCORP.COM  
TRANSPORTER EPA # CAD028277036

AUTOHAUS MUNICH  
3770 HANCOCK STREET, STE E

SAN DIEGO, CA 92110  
(619) 491-9300

SHIPPED TO

AUTOHAUS MUNICH  
3770 HANCOCK ST. SUITE E

SAN DIEGO, CA 92110  
(619) 491-9300

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
AUT1080		SANWO-41	T-26	LES	bill	
DATE REQUIRED	DATE ENTERED	NEXT SERVICE DATE	CUSTOMER EPA #	BILL of LADING/ MANIFEST #		
	12/19/2022		CAL000082048	0240323307V		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
AF	ETHYLENE GLYCOL SOLUTIONS	55	\$0.00	50	\$0.00
OPENS @ 8AM // RUSH SERVICE REQUESTED BATCH# _____				TOTAL	

CASH REC'D: \_\_\_\_\_ CHECK # \_\_\_\_\_

WASTE DISPOSAL INFORMATION

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE 133

OTHER: \_\_\_\_\_

DESIGNATED TSDF: WORLD OIL RECYCLING, 2800 N ALAMEDA STREET, COMPTON, CA 90222, (310)537-7100, CAT080013352

ALTERNATE TSDF: \_\_\_\_\_

Cross Streets: ROSECRANS Account Manager: Chad Meyer

DRUMS P/U: \_\_\_\_\_ EMPTY DRUMS: \_\_\_\_\_ FACILITY: \_\_\_\_\_ BSC \_\_\_\_\_

GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)

By signing below I hereby certify that:

(Waste oil generator/customer MUST check ONE of the following three boxes)

#1) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is LESS than 1,000 ppm, and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

#2) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is GREATER than 1,000 ppm, and the waste does not contain any PCBs. I have provided proper documentation to World Oil Environmental Services to rebut the presumption that this waste was mixed with other hazardous waste. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect

#3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or conditionally exempt small quantity generator (CESQG) sources. To the best of my knowledge, the only waste oil contained in my DIY/CESQG collection tank is solely from DIY and/or CESQG sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect

(All generators/ customers MUST read the following text

I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human life and the environment.

This individual signing in the space set forth below on behalf of customer represents and warrants that he/she has the authority to bind customer, that the foregoing descriptions of waste and materials are true and accurate as packaged, marked, and labeled, are ready for transportation in accordance with applicable state and federal regulations, and that customer shall abide by the Standard Terms and Conditions on the reverse side of this Service Order.

Service Orders with an associated hazardous waste manifest (either site specific or consolidated) are subject to an EPA Fee. These fees cover the EPA pass-through fee and administration of the eManifest program. These fees vary based on Manifest type. Applicable fees will appear on your billing invoice.

Customer Signature

Date

Driver Signature

Date

Print Name

Print Driver Name





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 12/15/2022 PAGE 1 OF 6  
 RECORD ID #: DEH2002-HUPFP-133479  
 TIME START: 1:15 PM END: 2:38 PM  
 SPECIALIST: Josefina Koss  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |  |  |                              |                              |
|--|--|------------------------------|------------------------------|
| <input checked="" type="checkbox"/> Unified Program Facility Permit Current  | <input type="checkbox"/> Contingency Plan Available  | <input type="checkbox"/> LQG | <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> Hazardous Materials Business Plan Available                                      | <input checked="" type="checkbox"/> Employee Training Records Available  |                              |                              |
| <input checked="" type="checkbox"/> Employee Training is Adequate  | <input checked="" type="checkbox"/> Universal Waste Managed Properly   |                              |                              |
| <input checked="" type="checkbox"/> Waste Disposal Records Available for Review                                      | <input checked="" type="checkbox"/> Waste Containers <input type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled |                              |                              |
| <input checked="" type="checkbox"/> Emergency Contacts Current <input type="checkbox"/> Updated today                | <input checked="" type="checkbox"/> Waste Containers in Good Condition   |                              |                              |
| <input checked="" type="checkbox"/> Chemical Inventory/Map Current <input checked="" type="checkbox"/> Updated today | Permit Expires On <u>02/28/2023</u>  |                              |                              |

CONSENT TO CONDUCT INSPECTION GRANTED BY: Leszek Kik TITLE: Owner

### INTRODUCTION:

#### ROUTINE INSPECTION:

The Hazardous Materials Division (HMD) of the Department of Environmental Health & Quality (DEHQ) is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the CUPA, HMD implements the Unified Program in the County, which regulates businesses that manage hazardous materials, hazardous wastes, aboveground petroleum storage tanks and underground storage tanks. HMD has also adopted the regulation of Medical Waste within San Diego County.

On 12/15/22, I, Josefina Koss, conducted a routine inspection at Autohaus Munich, to verify compliance with Hazardous Materials Business Plan (HMBP) reporting requirements and Small Quantity Generator of Hazardous Waste reporting requirements.

Leszek Kik, owner, granted consent for today's inspection, and to review documents, and was present during the walk-through.

Per Leszek Kik, this facility is an auto mechanic repair business.

**At the time of inspection, based on observations and statements from Leszek Kik, this facility appears subject to the following Unified Program Facility Permit program requirements:**

- Hazardous Materials Business Plan (HMBP) reporting requirements for storing hazardous materials and/or hazardous waste at or above reportable quantities (≥ 55 gallons of liquid, 500 pounds of solid, or 200 cubic feet of gas).
- Hazardous waste generator reporting requirements as a Small quantity generator (SQG) of hazardous waste, generating less than 1000 kg (2,200 lbs or 270 gallons) per month.

I observed the following hazardous materials during the inspection:

- 1x55 gal drum + 1x16 gal drum containing new motor oil
- 2x55 gal drums containing waste oil
- 1x55 gal drum containing waste antifreeze

During today's inspection I observed the following hazardous wastes:



- 1x55 gal drum containing paper filters
- 1x55 gal drum containing metal filters
- 2x55 gal drums containing waste oil
- 1x55 gal drum containing waste antifreeze

### VIOLATION # 1

3030010 Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)

**Classification:** Class II

### Observations:

This facility was observed to be storing hazardous waste in exceedance of hazardous waste generator requirements. This facility appears to be a small quantity generator of hazardous waste with less than 1000 kg (2,200 lbs or 270 gallons) per month.

During today's inspection I observed:

- 1x55 gal drum with waste antifreeze

Per Leszek Kik, this drum is full in capacity.

Manifest of last disposal for this hazardous waste was 11/29/21

### Corrective Action Due By:01/14/2023

Properly dispose of the waste antifreeze, using a registered Hazardous Waste Hauler. You can find a list of State approved haulers in the DTSC website: <https://hwts.dtsc.ca.gov/transporters/>

Within 30 days, provide documentation of disposal. You can email me the corrective action form located at the end of this inspection report and add the proper documents of your compliance to [josefina.koss@sdcounty.ca.gov](mailto:josefina.koss@sdcounty.ca.gov)

### INSPECTION REMARKS:

Facility has implemented a complete Hazardous Materials Business Plan (HMBP) and made it readily accessible to CUPA and employees.

Facility has updated its inventory in the California Environmental Reporting System (CERS) during today's inspection.

### Note:

Assembly Bill 1429, effective as of January 1st 2020, requires handlers to both:

a. Resubmit their Hazardous Materials Business Plan at least once every 3 years unless subject to to EPCRA or APSA. Facilities subject to EPCRA or APSA must resubmit once a year. HSC 25508(a)(1)

b. Review and recertify their Hazardous Materials Business Plan at least once every year, regardless of being subject to EPCRA or APSA. HSC 25508.2

Also, ensure to submit within 30 days, after a significant change in any of the HMBP elements.

CERS Business Portal: <https://cersbusiness.calepa.ca.gov>

HMBP Instructions & Template: [https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/HM-952%20\(04-2021\).pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/HM-952%20(04-2021).pdf)

Assistance in making CERS submittals and completing an HMBP is available from HMD by contacting our CERS Help Desk at 858-505-6990, Monday through Friday from 0800h to 1500h.

You may also contact your inspector -

Josefina Koss, EHS

619-455-4710

[josefina.koss@sdcounty.ca.gov](mailto:josefina.koss@sdcounty.ca.gov)

Per Leszek Kik, employees are trained in the proper handling of hazardous materials/wastes and records of training were readily accessible to review.

The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

procedures for a release or threatened release of hazardous materials.

A template for Employee Training Documentation can be found here: [https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm-954%20\(01-07\).pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm-954%20(01-07).pdf). During today's inspection I emailed to facility a copy of this template for training records.

Ensure to maintain records on site for the past 3 years.

Facility has an active EPA ID# CAL000082048

Manifests of disposal of hazardous wastes were readily available for review. Ensure to maintain records of disposal for the past 3 years.

Universal waste appears to be properly handled at the time of the inspection.

This report was not signed due to current Public Health Orders and Covid-19 restrictions. The content of this report was reviewed with Leszek Kik on 12/15/22 and emailed on 12/19/22.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <https://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Josefina Koss , 619-4554710, [Josefina.Koss@sdcounty.ca.gov](mailto:Josefina.Koss@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

### INSPECTION ATTACHMENTS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [https://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Leszek Kik	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE Owner			

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdehq.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 12/15/2022 PAGE 4 OF 6  
RECORD ID #: DEH2002-HUPFP-133479

FACILITY NAME: \* AUTOHAUS MUNICH

ADDRESS: \* 3770 HANCOCK ST E

CITY/ZIP: \* SAN DIEGO

92110

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1), 25508(a)(3)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1), 25508(a)(3); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1); 19 CCR 2670, 2671
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a), 25508(a)(1), 19 CCR 2670, 2671
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
<input type="checkbox"/>	1020001 Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1), 25508(a)(3); 19 CCR 2659(a)
<input type="checkbox"/>	1030001 (AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
<input type="checkbox"/>	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
1	<input checked="" type="checkbox"/> 3030010 Failed to properly dispose of hazardous waste within 180 days (or 270 days if waste is transported over 200 miles). 22 CCR 66262.34(d); HSC 6.5 25123.3(h)(1)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	3010030 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a), (c-d)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (08-21)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4); HSC 25160(b)(1)(c)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to properly manage a recyclable material. HSC 25143.2, 25143.9  |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |
| <input type="checkbox"/> 3010037 | Failure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(j)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)  |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030012 | (RCRA LQG) Failed to properly dispose of hazardous waste within 90 days. 22 CCR 66262.34(a), (c); HSC 6.5 25123.3(b)(1)  |
| <input type="checkbox"/> 3030004 | Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)                                   |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)  |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)  |
| <input type="checkbox"/> HMD0217 | Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                 |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 12/15/2022 PAGE 6 OF 6  
 RECORD ID #: DEH2002-HUPFP-133479

### Hazardous Materials and Hazardous Waste (continued)

- 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
- 3030058 Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> 3010004 | Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)                                   |
| <input type="checkbox"/> HMD0151 | Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> 3020003 | Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)   |
| <input type="checkbox"/> 3030008 | Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34   |
| <input type="checkbox"/> 3030011 | Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)   |
| <input type="checkbox"/> HMD0147 | Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)  |
| <input type="checkbox"/> 3030051 | Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)   |
| <input type="checkbox"/> 3040004 | Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5, 66273.33.6   |
| <input type="checkbox"/> HMD0307 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)  |
| <input type="checkbox"/> 3010005 | Failure of a universal handler of PV modules, electronic devices, and/or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c), (e)                             |
| <input type="checkbox"/> 3010020 | Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d), (f)                                  |
| <input type="checkbox"/> 3010006 | Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(2),(3) |
| <input type="checkbox"/> 3110030 | Failed to notify the CUPA of aerosol processing procedures prior to commencement of operations. HSC 25201.16(j)  |

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010033 | Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4   |
| <input type="checkbox"/> 3010034 | Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3 |
| <input type="checkbox"/> 3030055 | Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212   |

HM-923 (08-21)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 12/15/2022  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Josefina Koss  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3030010			01/14/2023

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 (858) 505-6880 <http://www.sdcdehq.org>



**COUNTY OF SAN DIEGO**  
**CORRECTIVE ACTION FORM TO**  
**DOCUMENT RETURN TO COMPLIANCE**

FACILITY NAME: AUTOHAUS MUNICH  
 ADDRESS: 3770 HANCOCK ST E  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 12/15/2022  
 RECORD ID #: DEH2002-HUPFP-133479  
 SPECIALIST: Josefina Koss  
 INSPECTION CONTACT: Leszek Kik  
 TITLE: Owner  
 PHONE: 619-491-9300  
 E-MAIL: autohausmunich@gmail.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3030010	20 DEC 2022	WASTE COOLANT REMOVED BY WORLD OIL, NEW STICKER ATTACHED	01/14/2023

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Leszek Kik</b>	SIGNATURE 	DATE SIGNED <b>24 JAN 2023</b>
TITLE OF FACILITY REPRESENTATIVE <b>Owner</b>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

**COUNTY OF SAN DIEGO USE ONLY**

REVIEWED BY: Josefina Koss DATE: 1/24/23

SPECIALIST'S COMMENTS:

**RTC is complete**

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: 1/24/23
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health and Quality, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 (858) 505-6880 <http://www.sdcdehq.org>



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3770 Hancock Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 001449 # 133479 # 123526 # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/21/2023  
Date





# COUNTY OF SAN DIEGO

EST. NUMBER H 03570

## COMPLIANCE INSPECTION REPORT

DATE 3/11/02

PAGE 2 OF 2

BUSINESS ADDRESS: 3612 KURTZ ST 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W**
- No EPA Identification Number 66262.12 **V0105 W**
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W**
- Manifest not properly completed 66262.23 **V0120 W**
- Manifest copy not sent to DTSC 66262.23 **V0115 W**
- TSDf signed-manifest not on-site 66262.40 **V0121 W**
- Biennial report not sent to DTSC 66262.41 **V0122 W**
- LDR Documentation not available 66268.7 **V0123 W**
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W**
- Operating TSDf without authorization 25201 **V0124 W**

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W**
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W**
- Waste container missing/improperly labeled 66262.34 **V0222 W**
- Haz Materials not properly labeled 25124 **V0223 W**
- Waste container not kept closed 66265.173 **V0202 W**
- Waste container in poor condition 66265.171 **V0205 W**
- Waste container(s) not properly managed 66265.173 **V0210 W**
- Damaged container not repackaged 66265.171 **V0226 W**
- Container incompatible with waste 66265.172 **V0207 W**
- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
- Ignitable Waste not grounded 66265.31 **V0215 W**
- Storage area not inspected weekly 66265.174 **V0216 W**

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W**
- Waste determination not made 66262.11 **V0319 W**
- Unlawful transport of haz. waste 25163 **V0315 W**
- Waste transported without manifest 66262.20 **V0316 W**
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W**

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W**
- Training program not adequate 66265.16 **V0406 W**
- Facility not designed to minimize release 66265.31 **V0501 W**
- Spill control equip not available 66265.32 **V0508 W**
- Aisle space is obstructed 66265.35 **V0509 W**
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W**

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W**
- Used oil filters improperly managed 66266.130 **V0701 W**
- Damaged batteries improperly managed 66266.81 **V0702 W**
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W**
- Onsite treatment of waste without authorization 25201 **V0125 W**

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W**
- Business Plan not established/implemented 25503.5 **V2002 W**
- Business Plan not submitted to HMMD 25505 **V2007 W**
- Business Plan not amended 25505 **V2003 W**
- Personnel Training Records not available 19 CCR 2732 **V2302 W**

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W**

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T**
- Repair/modify/close permit not obtained 68.1005 **V3007 T**
- UST Permit Application not submitted 25286(a) **V3010 T**
- Operating permit conditions violated 2712 **V3011 T**
- Failed to notify HMMD of changes 25284 **V3012 T**
- No owner/operator agreement 25284 **V3005 T**
- No records of financial coverage 25292.2 **V3013 T**
- No main/monit/calib records available 2712(b), 2641(j) **V3001 T**
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T**

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T**
- Integrity test not conducted 25292 **V3015 T**
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T**
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T**
- Reconciliation not done properly 2646 **V3018 T**
- Reconciliation not approved for facility 2646 **V3019 T**
- Dispenser meter(s) not calib annually 2646 **V3020 T**
- Improper liquid measurements 2646 **V3021 T**
- Stick in poor condition 2646 **V3022 T**
- Improper monthly reconciliation 2646 **V3023 T**
- Failed to report excessive variation 2646 **V3024 T**
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T**
- No written monitoring procedure 2641 **V3027 T**
- No written emergency response plan 2641 **V3027 T**
- SIR reporting incorrectly done 2646.1 **V3004 T**

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T**
- No written monitoring procedure 2632 **V3027 T**
- Written emergency response plan not available 2632 **V3028 T**
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T**

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T**
- Release record log not available 2651, 2650 **V3030 T**
- No leak report/investigation/action 2652 **V3031 T**

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T**
- Unused tank not properly closed 25298 **V3032 T**
- Permanent closure req. not completed 2672 **V3033 T**
- Failed to apply for temporary closure 25298 **V3008 T**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Patricia Monday  
ESTABLISHMENT REPRESENTATIVE

3/11/02  
DATE SIGNED

Office Manager  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

OFFICE USE ONLY:

1-Update 2-

ACME BAG COMP.  
MARINE WAREHOUSE BOATS & SUPPLIES  
B1 RITE PACKAGING

CODE #

OFFICE USE ONLY

H03570

01/20/86

HAZARDOUS WASTE MANAGEMENT  
QUESTIONNAIRE/PERMIT APPLICATION

Round  
2/14/86 n/c

If information at left is correct, skip to item #A3.

If corrections are necessary, complete #A1 and #A2.

H03570  
B1 RITE PACKAGING CO  
3612 KURTZ ST  
SAN DIEGO CA 92110

SECTION A

STATUS 7

ST T

A1. ESTABLISHMENT NAME

7

A2. MAILING ADDRESS

STREET NUMBER 37 44 45 46 STREET NAME OR P.O. BOX NUMBER 47 66

NO WASTES<sup>36</sup> GENERATED  
NO DISCLOSEABLE CHEMICALS.

CITY 67 81 STATE 82 83 ZIP CODE 84 88 BLDG/PLANT NO 93 96

A3. ESTABLISHMENT PHONE

29499612  
97 103

A4. CONTACT PERSON

DIOR PIETTEE  
104 123

A5. ESTABLISHMENT ADDRESS (IF DIFFERENT FROM MAILING ADDRESS)

STREET NUMBER 7 14 STREET DIRECTION (N,S,E,W,NE,SW,ETC.) 15 16 STREET NAME 17 36

CITY 37 51 STATE 52 53 ZIP CODE 54 58 BLDG/PLANT NO 63 66

A6. OWNER NAME

67 86

A7. OWNER PHONE

87 96

A8. NAME OF PREVIOUS OWNER

97 116

A9. DATE YOU STARTED OR ASSUMED BUSINESS

MO DAY YR  
117 122

A10. REASON FOR APPLICATION

1 = New  
2 = Re-Open  
3 = Change of Owner  
7

A11. TOTAL NUMBER OF EMPLOYEES

8 11

A12. DO YOU HAVE PERMITS FOR ANY OF THE FOLLOWING:

- AIR POLLUTION CONTROL DISTRICT
- SEWER DISTRICT (FOR INDUSTRIAL WASTES)
- HAZARDOUS WASTE FACILITY
- HAZARDOUS WASTE HAULER REGISTRATION
- REGIONAL WATER QUALITY CONTROL BOARD

YES NO

FOR OFFICE USE ONLY

12 16  
17 22  
23 34  
35 38  
39

SEE REVERSE SIDE

OFFICE USE ONLY

SIC 1 52 55 SIC 2 56 59 CENSUS TRACT 68 74 INC CODE 75 BUSINESS CODE 77 ANNUAL FEE 78 EXPIRATION DATE MO DAY 84 87

STATUS 88 FIRE 89 WATER 91 SEWER 93

95

County of San Diego  
Department of Health Services  
Page 2

SECTION A (Page 2)

You must complete Section B BEFORE answering question A13.

A13. Check one statement below.

- A.  This business or service does generate, store or handle hazardous waste. I have completed and attached Section B. The appropriate annual permit fee (from Section B) is..\$ \_\_\_\_\_  
I consent to all necessary inspections allowed by law and incidental to the issuance of this permit and the operation of this business.
- B.  After completing Section B, I have determined that this business or service does not generate, store or handle hazardous waste. I have completed and attached Section B.

You must complete Section C BEFORE answering question A14.

A14. Check one statement below.

- A.  This business or service does handle hazardous materials subject to the disclosure requirements. The required fee is \$175.00. Please enter this amount here -----> \$ \_\_\_\_\_
- B.  After completing Section C, I have determined that this business or service does not handle hazardous materials subject to the disclosure requirements. I have completed and attached Section C.

A15. Add fees from #A13 and #A14 and enter total here .....\$ \_\_\_\_\_

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true.

Signature [Signature] Title President Date 7/11/86 Phone 294-9962  
 Type of Business Wholesale Carton Sales

Does your business have an underground storage tank? YES

If your business or service either uses hazardous materials subject to disclosure or generates hazardous waste, a San Diego County Hazardous Materials Management Permit is required and the appropriate fee (See #A15) is to be submitted with this application. Please make check or money order payable to "County of San Diego".

NOTE: If you do not use hazardous materials or generate hazardous waste, you are still required to return this form (without a fee).

PLEASE USE THE ENCLOSED PRE-ADDRESSED RETURN ENVELOPE.

The Department of Health Services is planning to schedule workshops on hazardous waste management techniques for various industry types. Would you be interested in attending such a workshop? Yes \_\_\_\_\_ No \_\_\_\_\_

## SECTION A - HAZARDOUS WASTE GENERATION

**NOTE:** If you know that your business generates, stores or handles hazardous wastes, please continue with Section B of the questionnaire. All others must complete #1 through #6 that follows.

1. Does your business or service generate, store or handle any of the by-products or wastes listed in the box below? YES  NO  Circle the letters of the categories found at your business.

A.	Solvents
a.	Halogenated - chloroform, methyl chloride.
b.	Oxygenated - acetone, butanol, ethyl acetate.
c.	Hydrocarbons - benzene, hexane, stoddard.
d.	Unspecified solvent mixtures.
B.	Sludges - Alum, paint, degreasing, caustic, paper, tetraethyl lead, lime, tank bottom waste and metal sludge.
C.	Waste Oil/Mixed Oil - Waste motor oil, fuel tank cleaning residue, oil separation waste, lube oil processing waste.
D.	Pesticides and Pesticide Rinse Water - Parathion, Malathion, Diazinon, and other pesticides; pesticide residue from container rinsing.
E.	PCB - Mineral oil contaminated-electrical capacitors, ballasts, and electrical transformers.
F.	Monomer/Polymeric Resin Waste - Plastic coating and laminating waste, resin coating, metal binding and coating resin rinse waters.
G.	Biological Waste - Infectious hospital waste, laboratory and pharmaceutical research waste exceeding 100 kg/month.
H.	Organic Liquid/Solids - Polymer extrusion waste, PVC coating residue, adhesive waste, organic stripper from semi-conductor processing waste.
I.	Contaminated Aqueous Solutions:
a.	With reactive anions - azide, bromate, chlorate, cyanide, fluoride, hypochlorate, nitrite, perchlorate, sulfide anions, plating rinse solutions, metal coatings and metal parts cleaning solutions.
b.	With heavy metals - including antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium and zinc.
c.	With organic residues - including degreasing and metal cleaning solutions, equipment cleaning, dry cleaning, anticorrosion and coolant solution wastes.
J.	Acid Solutions - Wastes battery acid, plating waste, printed circuit etching residue, silicon wafer reclamation and cleaning wastes, galvanizing wastes, other acidic solution wastes with $pH \leq 2$ .
K.	Alkaline Solutions - Wastes from metal plating, anodizing and etching, containing sodium or calcium hydroxide, and other solutions with $pH \geq 12.5$ .
L.	Asbestos - Insulation products, old pipe lagging.
M.	Metal Sludges and Dusts - Metal machining coolant sludges, metal pickling sludges, metal machining dusts.
N.	Miscellaneous - Chemical toilet waste, photochemical processing waste, laboratory chemical wastes, drilling mud, soap and detergent production wastes.

2. Do you dispose of any items in #1 by discharging them into the sewer system including down sinks, floor drains, toilets, etc.? YES  NO  If yes, which category(ies) of by-product or wastes?

SECTION A - HAZARDOUS WASTE GENERATION (continued)

3. Do you dispose of any items listed in #1 in a way other than disposal into the sewer system (for example, trash cans, dumpster, storm drain, on the ground, evaporation ponds, land fills, etc)? YES  NO  If yes, which category(ies) of by-products or wastes? \_\_\_\_\_
- 
4. Do you recycle any of the items listed in #1 through another company/contractor or by yourself? YES  NO  If yes, which category(ies) of by-products or wastes? \_\_\_\_\_
- 
5. Do you manifest (prepare the required transportation document for hazardous wastes) any items listed in #1? YES  NO
6. If you answered "yes" to any of the questions (1, 3, 4, or 5) your business or service does generate hazardous waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

PLEASE RETURN THIS SECTION

## SECTION B - INVENTORY OF HAZARDOUS MATERIALS

A "hazardous substance" is a chemical compound, or product for which a manufacturer or producer is required by law to prepare a Material Safety Data Sheet (MSDS) for that substance. An MSDS is a document (usually 2 or 3 pages) which contains chemical composition information, fire and explosive data, health hazard data, reactivity data, spill or leak procedures, special protection information and special precaution information. An MSDS for a hazardous substance can be obtained from the supplier of that substance. Hazardous substances also include materials requiring placard warnings during transportation.

1. Does your establishment use or handle hazardous substances in quantities equal to or greater than 55 gallons, 500 pounds, or 200 cubic feet of compressed gas at any one time?  
Yes  No
2. Review the health hazards data or health and safety section of the Material Safety Data Sheets (MSDS) to see if any chemicals or substances you use are designated as a cancer-causing substance (carcinogen) or substance which may cause birth defects, miscarriages, or damage to the human reproductive system (reproductive toxin). Does your establishment use or handle carcinogens or reproductive toxins?  
Yes  No
3. Does your establishment use or handle gases with Threshold Limit Values (TLV) or Time Weighted Average (TWA) of 10 parts per million or less? Yes  No

If you have answered "Yes" to any of the above questions (1, 2, or 3), you do use or handle hazardous materials that are subject to inventory requirements and a permit from the San Diego County Department of Environmental Health is required. Continue with Section C of the questionnaire.

## SECTION C - UNDERGROUND STORAGE TANKS

An "underground storage tank" is a tank, including piping, which holds hazardous wastes (as defined in Section A) or hazardous substances (as defined in Section B, regardless of volume) and has 10% or more of the total volume located below grade.

Does your business have underground storage tanks as defined above?  
Yes  No

If you answered "yes" a permit from the San Diego County Department of Environmental Health is required.

Underground storage tanks may not be installed, removed, destroyed, repaired or operated without permits from this Department.

Continue with the Hazardous Materials Summary on page 4.

PLEASE RETURN THIS SECTION

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

- This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Environmental Health.
- I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [Signature] Title General Mgr.  
Date 3/10/00 Phone (619) 497-1331  
Type of Business Distributor of Books / Magazines / Reading Materials

Please complete the business information on the following page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85261  
SAN DIEGO CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PA 1 OF     DATE 3/22/04  
 PERMIT # 103570  
 TIME START 1:30 END 2:30  
 BUS. CODE 68K18  
 SPECIALIST DA Friedman  
 INSPECTION CONTACT/TITLE Allen Demmen / Gen Mgr  
 PHONE: (619) 497-1331

BUSINESS NAME Anderson News Company  
 ADDRESS 3612 Kurtz St  
 CITY/ZIP San Diego

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                                     |   |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                                 |   | Y                                   | N/A                                 |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Unified Program Facility Permit current and available             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Permit Expires on: <u>31 May 04</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste containers in good condition  |

*Routine Inspection Observations*

All documents were reviewed and found to be in order at this time

APR 13 2004

A site walk through found no violation at this time

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative AD

[Signature]  
Signature of Business Representative

3/22/04  
Date Signed

Manager  
Title

1/29



# County of San Diego

J WILLIAM COX, M D, Ph D  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

STEVEN A ESCOBOZA  
ASSISTANT DIRECTOR  
(619) 236-7633

ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P. O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 338-2222

*FILE  
AT 1716*

October 12, 1989

Mr. Larry Chase  
IT Corporation  
1452 N. Johnson Avenue  
El Cajon, CA 92020

RE: UNDERGROUND TANK REMOVAL  
3612 KURTZ ST.  
~~SAN DIEGO, CA~~ 92110  
AT 1716/H21154

Dear Mr. Chase:

I am writing in regards to the above referenced site. On September 26, 1989, the Hazardous Materials Management Division (HMMD) observed the removal of one 4000 gallon gasoline tank. The HMMD staff person, Carol Spangenberg, and the San Diego Fire Department representative, Gary Allen, did not allow the removal of the 2000 gallon diesel tank as it exceeded the 20% Lower Explosion Level (LEL) allowed for removal. LEL values of 80% and 25% were noted. A reinspection was required and the inspection report was signed by D. Clinton Williams Jr., of IT Corporation.

On September 28, 1989, the Department was notified that the second tank was removed without the approval or presence of a HMMD and fire department representative. This was in violation of the removal permit requirements as stated in the permit application. Please note Item H on the Tank Removal Application as signed by Kristine Cohn, of the IT Corporation. This states that a representative from this office must be on site at the time the tank is removed.

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?  
 YES  NO  
 PERMIT NO. A 452  
 DEPT. SD FIRE  
 % L.E.L. \_\_\_\_\_  
GARY ALLEN

ESTABLISHMENT # H 21154 ~~H 01280~~ PLAN CHECK # AT1716

SITE NAME SHORE BRAKE/BUTLER Prop. Plant PH \_\_\_\_\_

ADDRESS 3602 Kurtz St <sup>ACTUALLY</sup> 3612 Kurtz ZIP CODE 92110

CONTRACTOR IT Corp. CLINT WILLIAMS PHONE 442-6610

NUMBER OF TANKS two  REMOVAL  CLOSURE IN PLACE

TANK EDP NUMBER  
 U/L TAG NUMBER  
 CAPACITY (GALS)  
 MATERIAL STORED  
 DECONTAMINATION?  
 MANIFEST AVAILABLE?  
 % LEL (CGI READING)  
 DRY ICE/OTHER (AMT)  
 TANK CONDITION  
 BACKFILL SOIL TYPE  
 BACKFILL CONDITION  
 NATIVE SOIL TYPE  
 NATIVE CONDITION  
 EXCAVATION ODORS?  
 STOCKPILE ODORS?  
 PONDED PRODUCT?  
 PIPELINE LEAK?  
 REINSPECTION REQD.?

NR	1	2			REMARKS:
					#1 EVIDENCE OF A PATCH ON TOP
	2000	4000			PATCH + SPOT PATCH ON BOTTM
	DIESEL	GASOLINE			METAL
	U/L 9/25/89 BY IT Corp TO DEMENNO KERDOM # 89555177 EPA OF BUTLER Corp CAC 000198183 160 GAL # 343				
	87%	87%			
		75% 5 9/2			
	#2	#1			
	COARSE U/B M SAND				
		DAMP, SPOTTY			
	SILTY SAND	NATIVE IS PROBABLY FILL			
	DAMP	DAMP			
	U/L	YES			
	SLIGHT				
	YES	YES WATER WITH SHEEN			
	NO	NO			
	YES	NO			

NOTICE: You are hereby notified that on 9/26/89, a Hazardous Materials Specialist conducted an inspection for the closure of two hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. To avoid delays, have the Laboratory send a copy of the results directly to \_\_\_\_\_ of the HMMD (see address below). (print)
- Contamination of the excavation area has been noted by observations made during the tank removal this date.  
**-BEGIN SITE ASSESSMENT PHASE-** (see reverse for preliminary details).

The Laboratory results have been reviewed by \_\_\_\_\_ (of the HMMD) on \_\_\_/\_\_\_/\_\_\_ and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 BEGIN SITE ASSESSMENT PHASE (see attached information).  
 Phone Contact \_\_\_\_\_ Date Form Was Mailed \_\_\_/\_\_\_/\_\_\_

Received by D. Clinton Williams, Jr.  
 Printed Name D. Clinton Williams, Jr.  
 Phone Number 742-6610

Carol Spangenberg  
 Hazardous Materials Specialist  
 County of San Diego  
 Department of Health Services  
 HMMD - P.O. Box 85261  
 San Diego, CA 92138-5261  
 (619) 338-2222

**D. Clinton Williams**  
 Manager - Geological Services

Regional Office  
 1452 North Johnson Avenue  
 El Cajon, California 92020  
 619-442-6610

released: PROBABLY GASOLINE - STAINS WERE NOT DARK

What is estimated amount? WITH GROUNDWATER PUMPER TRUCK COULD NOT REMOVE - FLOWING IN

release known? No Estimated amount ---

water below the site? GROUNDWATER IN EXCAVATION feet

What is estimated amount?

Is site located in a beneficial use area? NO

**SOIL CONDITIONS:**

Is backfill discolored? YES Estimated amount ---

Is backfill saturated? DAMP? Estimated amount ---

Is native soil stained? YES Estimated amount ---

Is native soil saturated? YES Estimated amount ---

Describe native soil type(s) NATIVE IS PROBABLY BACKFILL - SILTY SAND

Condition of tank(s) (holes, corrosion, wrapping, seams) LARGE PATCH ON TOP

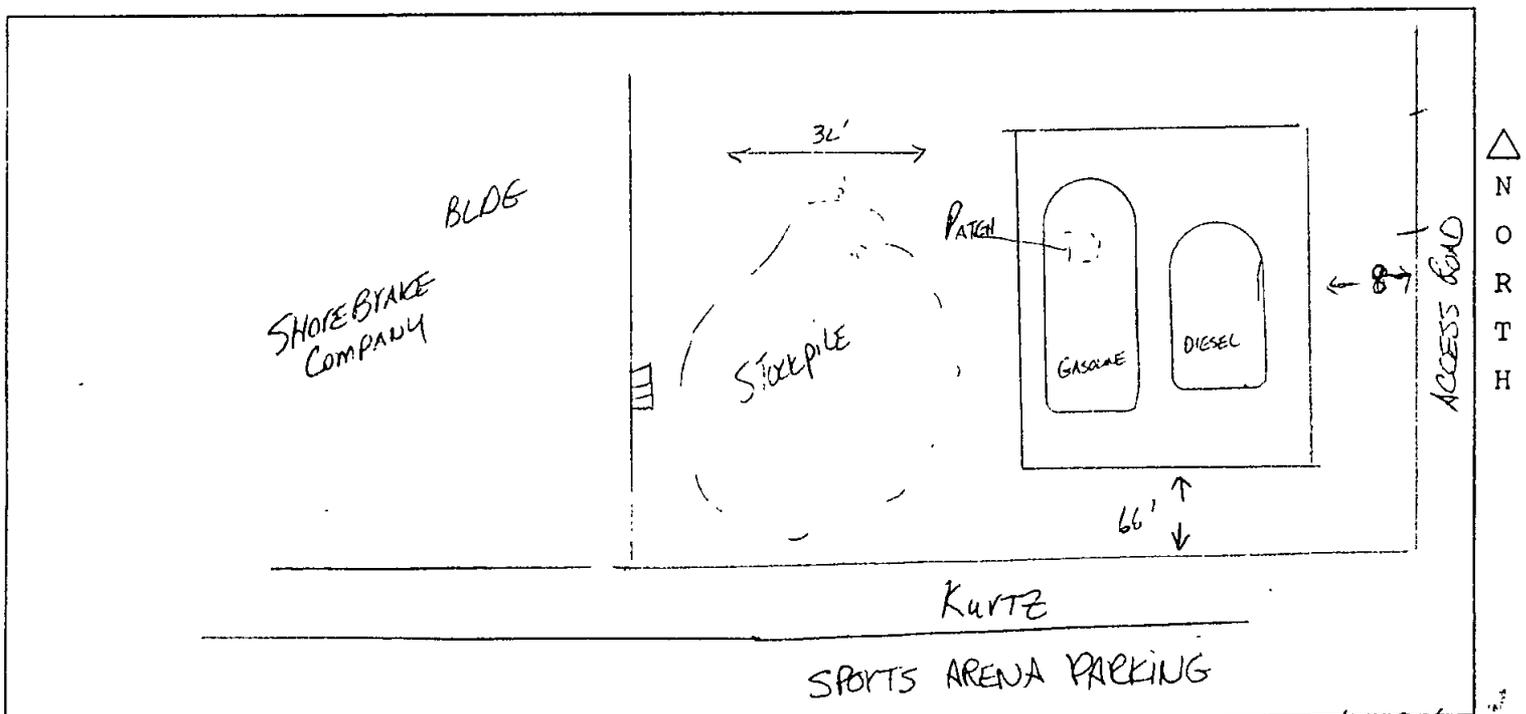
BOTTOM - 6' by 3' PATCH ON BOTTOM - SPOT PATCHES ON SIDES - SMALLER DIESEL NOT YET EXCAVATED

Piping leak location - PUMP WAS ABOVE TANKS

Nearby water wells or surface waters? 1/4 mile or less to SAN DIEGO RIVER FLOODWAY

Any known underground vaults, utilities or basements nearby? NONE KNOWN

**FURTHER COMMENTS:** TANK 001 was not removed - LEL too high; Clint Williams; IT said he could see water rushing in hole at bottom. Tank 002 had a patch on top, 6' by 3' on bottom and spot patches. Water with sheen was present when tanks were removed - backhoe began immediately to backfill - IT pumper truck was pumping all this time from diesel truck. Mc Lyle Butler present on site.



October 12, 1989

Please provide in writing, an explanation to this office why the second tank was removed without an inspector present. The explanation should include all monitoring results obtained to protect public health and safety. Additionally, what action will IT Corporation take to preclude such activity in the future? This information should be submitted by November 1, 1989.

If you have any questions regarding this matter, please contact me at 338-2243. As a reminder, a tank removal reinspection fee is due.

Sincerely,



VICKIE CHURCH, Hazardous Materials Specialist  
Hazardous Materials Management Division

VC:cl

cc: Gary Allan, San Diego Fire Department  
Mike Verneti, HMMD  
Carol Spagenberg, HMMD  
Lyle Butler, Butler Properties

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?

YES  NO

PERMIT NO. A 452

DEPT. SD FIRE

% L.E.L.

GARY ALLEN

ESTABLISHMENT # H21154 ~~H01280~~ PLAN CHECK # AT1716

SITE NAME SHOREPRAKE/BUTLER Prop. Mgmt PH \_\_\_\_\_

ADDRESS 3602 Kurtz St <sup>ACTUALLY</sup> 3612 KURTZ ZIP CODE 92110

CONTRACTOR IT Corp. CLINT WILLIAMS PHONE 442-6610

NUMBER OF TANKS two  REMOVAL  CLOSURE IN PLACE

TANK EDP NUMBER	NR 1	NR 2	REMARKS:
U/L TAG NUMBER	<u>—</u>	<u>—</u>	<u>#1 EVIDENCE OF A PATCH ON TOP</u>
CAPACITY (GALS)	<u>2000</u>	<u>4000</u>	<u>PATCH + SPOT PATCH ON BOTTOM</u>
MATERIAL STORED	<u>DIESEL</u>	<u>GREASE</u>	<u>METAL</u>
DECONTAMINATION?	<u>yes 9/25/89 by IT Corp TO DEMONSTRATION # 89555177</u>		
MANIFEST AVAILABLE?	<u>EPA OF BUTLER CORP CAC 000 19 81 83 160 GAL. # 343</u>		
% LEL (CGI READING)	<u>87%</u>	<u>87%</u>	
DRY ICE/OTHER (AMT)	<u>75 lbs 9/2</u>		
TANK CONDITION	<u>#2</u>	<u>#1</u>	
BACKFILL SOIL TYPE	<u>COARSE WET SAND</u>		<u>SANDY CHARGE THEM</u>
BACKFILL CONDITION	<u>DAMP, SPOTTY</u>		
NATIVE SOIL TYPE	<u>SILTY SAND - NATIVE IS PROBABLY FILL</u>		
NATIVE CONDITION	<u>DAMP</u>	<u>DAMP</u>	
EXCAVATION ODORS?	<u>yes</u>	<u>yes</u>	
STOCKPILE ODORS?	<u>SLIGHT</u>		<u>A FEE - THEY REMOVED TANK IN ABSENCE OF INSPECTOR SAMPLE DAY.</u>
PONDED PRODUCT?	<u>yes</u>	<u>yes WATER WITH SHEEN</u>	
PIPELINE LEAK?	<u>no</u>	<u>no</u>	
REINSPECTION REQD.?	<u>yes</u>	<u>no</u>	

NOTICE: You are hereby notified that on 9/26/89, a Hazardous Materials Specialist conducted an inspection for the closure of two hazardous substance underground storage tanks. A summary of the conditions follows:

A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. To avoid delays, have the Laboratory send a copy of the results directly to \_\_\_\_\_ of the HMMD (see address below). (print)

Contamination of the excavation area has been noted by observations made during the tank removal this date. **-BEGIN SITE ASSESSMENT PHASE-** (see reverse for preliminary details).

The Laboratory results have been reviewed by \_\_\_\_\_ (of the HMMD) on 1/1 and indicate the following:

NO FURTHER ACTION IS REQUIRED.

BEGIN SITE ASSESSMENT PHASE (see attached information).

Phone Contact \_\_\_\_\_ Date Form Was Mailed 1/1

Received by D. Clinton Williams, Jr.  
Printed Name D. Clinton Williams, Jr.  
Phone Number 442-6610

Carol Spangenberg  
Hazardous Materials Specialist  
County of San Diego  
Department of Health Services  
HMMD - P.O. Box 85261  
San Diego, CA 92138-5261  
(619) 338-2222

*EXP Tank 2*

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMU USE:  
Plan Check # AT 1716  
Date Received 08/23/89  
Fee Paid \$284.00  
Plan Approval 8/25/89  
Estab # HA01280 H2115V  
Hydro Unit 8.2  
Benef. Use LOWE

A. SITE ADDRESS: 3602 Kurtz Street San Diego 92110  
Street City Zip Code

B. PROPERTY OWNER:  
Company Butler Properties Contact Lyle Butler  
Mailing Address 1635 Rosecrans City San Diego Zip 92106  
Phone (619) 222-0555  
24 Hr. Emergency Contact Lyle Butler Phone (619) 222-0555

C. TANK OPERATOR:  
Company None-abandoned Contact \_\_\_\_\_  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

D. CONTRACTOR:  
Primary Contractor IT Corporation Contact Larry Chase  
Mailing Address 1452 N. Johnson Ave. City El Cajon Zip 92020  
Phone (619) 442-6610  
State Contractor License No. 137422  
Worker's Compensation Insurance Company National Union Phone (213) 552-8700  
Fire Insurance Co.  
Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 262-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIELD REQUIRED FIELD INSPECTIONS. *8/25/89*

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

See "D" above.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input checked="" type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

- Base fee for one tank (\$372) Fee: \$ \_\_\_\_\_
- Fee for additional tanks (\$102 each) Fee: \$ \_\_\_\_\_
- Fee to abandon 1 tank (\$156) Fee: \$ 156.00
- Fee for additional abandoned tanks (\$78 each) Fee: \$ 78.00
- Fee per Facility (\$312) (Repipe Only) Fee: \$ \_\_\_\_\_
- Fee to remove only one tank less than 1000 gallons (\$65) Fee: \$ \_\_\_\_\_

TOTAL FEE: \$ 234.00

CASH \_\_\_\_\_ CHECK # 9707

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s: In

Fire Dept. process APCD \_\_\_\_\_ Bldg. Dept. \_\_\_\_\_ Cal OSHA \_\_\_\_\_ Other \_\_\_\_\_

Provide copies of approved applications from other agencies requiring permits for this project.

County of San Diego  
Department of Health Services

**UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY**

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

- A. Total number of tanks to be abandoned Two (2)
- B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

(Label tanks on plot plan to correspond to application)		1	2	3	4
Tank Capacity (gallons)		@2,000 gal	@ 4,000 gal		
Date Tank Installed		unknown	unknown		
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)		unknown	unknown		
Tank Manufacturer		unknown	unknown		
Tank Presently in Use? (Yes-No)		No	No		
Materials Stored in Tank	Material: <u>diesel</u> dates: <u>unknown to</u>		<u>gasoline</u> <u>unknown to</u>	<u>to</u>	<u>to</u>
	Material: <u>-</u> dates: <u>to</u>	<u>to</u>	<u>to</u>	<u>to</u>	<u>to</u>
Has Tank System Leaked? (Yes, No, Not Known)	Tank Piping	<u>unknown</u> <u>unknown</u>	<u>unknown</u> <u>unknown</u>		
	Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)	N/A	N/A		
Is any part of the system cathodically protected? (Yes-No-Not Known)		Suspected that they are not.			
	Tank	unknown	unknown		
	Piping Lines	unknown	unknown		
Piping materials		unknown	unknown		

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates

Owner/Operator

\_\_\_\_\_  
--  
\_\_\_\_\_

\_\_\_\_\_  
Previous operators and owners are unknown by the current owner.  
\_\_\_\_\_

D. Approximate depth to groundwater: Less than ten (10) feet

Basis of Determination: Previous local measurements

E. Proposed method of abandonment:  Removal  Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: Tanks to be disposed of at Pacific Steel

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title *Kristine K. Cohn* Certified Industrial Hygienist

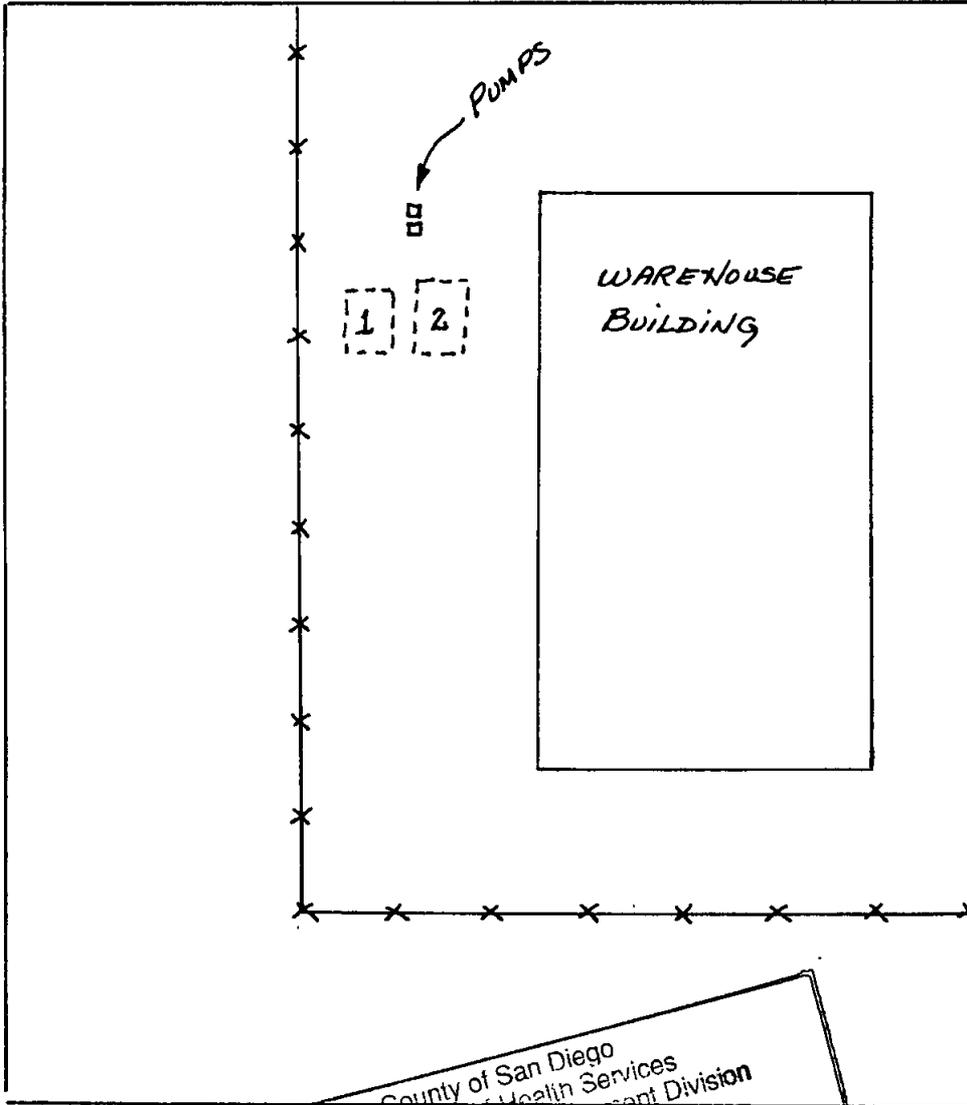
Print Name Kristine K. Cohn

Telephone (619) 442-6610 Date 8/16/89



By \_\_\_\_\_ Date 8/16/89 Subject 3602 Kurtz Street Sheet No. 1 of 1  
Chkd. By \_\_\_\_\_ Date \_\_\_\_\_ UST REMOVALS Proj. No. 251679

3602 KURTZ STREET



County of San Diego  
 Department of Health Services  
 Hazardous Materials Management Division

PLAN APPROVAL  
 PC# AT 1716 H# 01280  
 Approved By [Signature] Date 8/25/89  
 Comments: REMOVE TWO PUMPS

"Any change in these plans may void this approval.  
 This stamp does not constitute or imply approval by  
 other agencies."

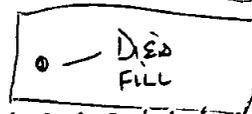
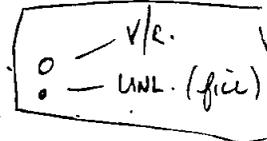
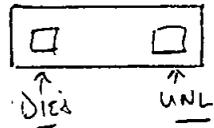
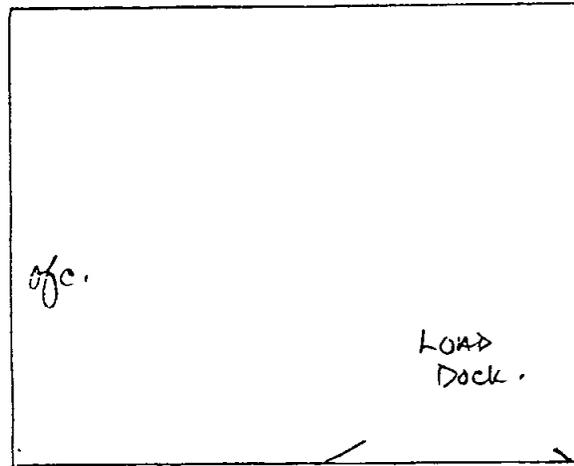
DIRECTIONS: I-5 to Rossmore - West to Hancock - North to KURTZ.

ACME Bag Co.  
3612 KURTZ  
SAN DIEGO, CA. 92110  
619/296-7456

Hancock →

SPORTS  
ARENA.

KURTZ  
AVE.



FENCE

Inv. # 453



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: SAN DIEGO AUCTIONS LLC  
 ADDRESS: 3612 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 04/19/2016 PAGE 1 OF 2  
 RECORD ID #: DEH2007-HUPFP-207637  
 TIME START: 12:04 PM END: 12:35 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: N/A  
 TITLE: N/A  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

Business was observed to no longer be at this facility and the site is empty. No hazardous materials or waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. Please suspend/ deactivate this site.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <u>N/A</u>	SIGNATURE	Representative Refused to Sign	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE <u>N/A</u>			



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 04/19/2016 PAGE 2 OF 2  
RECORD ID #: DEH2007-HUPFP-207637

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3612 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 207637 # 121154 # 103570 # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



File

11-21-97

EST. NO. H 15272

DATE 11/19/97

TIME START 400 END 430

BUS. CODE K28

SPECIALIST Anderson

CONTACT

TITLE

PHONE

COMPLIANCE INSPECTION REPORT

BUSINESS NAME USA Petroleum
ADDRESS 3029 Sports Arena
CITY/ZIP San Diego, CA 92116

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR) and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Status Verification / No USTs Found FEB 24 1998

T75 STATUS

Office Use Only

This site does not have any underground storage tanks

According to the County of San Diego, Dept. of Environmental Health Permits files (Site's file) located at 1255 Imperial Ave, San Diego, CA, the UST was removed on or near the date after Feb 3, 1989.

On Feb 3, 1989 the tank owner Prop owner submitted an UST Removal Permit to the Dept. of Environmental Health

In addition, the County of San Diego, Dept. of Environmental Health, Site Assessment & Mitigation Division sent the Property owner an official Notice(s) for unauthorized releases related to the USTs.

Attached are photocopies of the UST Removal Permit & Official Notices.

This was a File Review inspection.

Please deactivate this site.

Signature of Business Representative

Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 15272

COMPLIANCE INSPECTION REPORT

DATE 11/19/97

PAGE 2 OF 2

BUSINESS ADDRESS: 3229 Sports Arena Blvd. San Diego CA 92116

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905
No EPA Identification Number 66262.12
Waste Manifests/Receipts not on-site for 3 years 66262.40
Manifest not properly completed 66262.23
Manifest copy not sent to DTSC 66262.23
TSDF signed-manifest not on-site 66262.40
Biennial report not sent to DTSC 66262.41
LDR Documentation not available 66268.7
Exception Rpt. not filed with DTSC 66262.42
Operating TSDF without authorization 25201

STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
Failure to clean up hazwaste off of floor surface 66262.10b
Waste container missing/improperly labeled 66262.34
Haz Materials not properly labeled 25124
Waste container not kept closed 66265.173
Waste container in poor condition 66265.171
Waste container(s) not properly managed 66265.173
Damaged container not repackaged 66265.171
Container incompatible with waste 66265.172
Incompatibles in the same container 66265.177
Incompatibles not stored separately 66265.177
Ignitable Waste less than 50 feet 66265.176
Ignitable Waste not grounded 66265.31
Storage area not inspected weekly 66265.174

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
Waste determination not made 66262.11
Unlawful transport of haz. waste 25163
Waste transported without manifest 66262.20
Extremely Haz Waste Permit not obtained 25205.7

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
Training program not adequate 66265.16
Facility not designed to minimize release 66265.31
Spill control equip not available 66265.32
Aisle space is obstructed 66265.35
Contingency plan not prepared and/or on file 66265.51, 66265.53

MISCELLANEOUS

- Waste oil contaminated 25250.7
Used oil filters improperly managed 66266.130
Damaged batteries improperly managed 66266.81
Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
Onsite treatment of waste without authorization 25201

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
Repair/modify/close permit not obtained 68.1005
UST Permit Application not submitted 25286(a)
Operating permit conditions violated 2712
Failed to notify HMMMD of changes 25284
No owner/operator agreement 25284
No records of financial coverage 25292.2
No maint/monit/calib records available 2712(b), 2641(j)
Monitoring Equip. not tested annually 2630, 2641

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
Integrity test not conducted 25292
Copy of tank test not submitted to HMMMD within 30 days 2643
Manual tank gauging (<2000 gal) 2645 not done properly
Reconciliation not done properly 2646
Reconciliation not approved for facility 2646
Dispenser meter(s) not calib annually 2646
Improper liquid measurements 2646
Stick in poor condition 2646
Improper monthly reconciliation 2646
Failed to report excessive variation 2646
Pressurized Product Piping Leak Device not tested annually 25292
No written monitoring procedure 2641
No written emergency response plan 2641
SIR reporting incorrectly done 2646.1

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
No written monitoring procedure 2632
Written emergency response plan not available 2632
Spill/Overfill equip. not maintained or installed 2635

RELEASE REPORTING

- Failure to report an unauthorized release 25295
Release record log not available 2651, 2650
No leak report/investigation/action 2652

CLOSURE

- Temporary closure req. not completed 2671
Unused tank not properly closed 25298
Permanent closure req. not completed 2672
Failed to apply for temporary closure 25298

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
Business Plan not established/implemented 25503.5
Business Plan not submitted to HMMMD 25505
Business Plan not amended 25505
Personnel Training Records not available 19 CCR 2732

RELEASE REPORTING

- Failure to report a release/threatened release 25507

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
Emergency Contacts not provided/current 25509
Personnel Training Program inadequate 25504
Inventory is incomplete 25504
Site Map is not sufficient 25509
Acutely Haz. Mat. not registered 25533

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3229 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 115272 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_

# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3550 Sports Arena Boulevard, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/20/2023  
Date

H04438



RECEIVED

February 19, 1996

FEB 23 9 48 AM '96

ENVIRONMENTAL  
HEALTH SERVICES

National Car Rental System, Inc.  
Properties Legal Department  
7700 France Ave. South  
Minneapolis, Minnesota 55435  
612-893-6280

Mr. John Kolb  
San Diego County  
Department of Health Services  
Environmental Health Services  
Hazardous Materials Management Division  
P.O. Box 85261  
San Diego, CA 92186-5261

RE: **National Car Rental System, Inc.**  
**3550 Kurtz St.**  
**San Diego, CA 92110**  
**EPA ID # CAL000018793**  
**Temporary Closure of Underground Storage Tanks**

Dear Mr. Kolb:

Enclosed are the Underground Storage Tank Permit Application Forms A and B to place the USTs at the above-referenced facility in temporary closure.

If you should have any questions, please contact me directly at (612) 893-6247.

Sincerely,

NATIONAL CAR RENTAL SYSTEM, INC.

*Shirley Smith*  
Shirley Smith  
Environmental Paralegal  
Properties Legal Department

/sjs

Enclosure

cc: Paul Thomas, Amstat Corp.

H04438



STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A  
COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input checked="" type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME <b>National Car Rental System, Inc.</b>		NAME OF OPERATOR <b>National Car Rental System, Inc.</b>		
ADDRESS <b>3550 Kurtz Street</b>		NEAREST CROSS STREET	PARCEL # (OPTIONAL)	
CITY NAME <b>San Diego</b>	STATE <b>CA</b>	ZIP CODE <b>92110</b>	PHONE # WITH AREA CODE <b>619-497-6777</b>	
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL AGENCY DISTRICTS* <input type="checkbox"/> COUNTY AGENCY* <input type="checkbox"/> STATE AGENCY* <input type="checkbox"/> FEDERAL AGENCY*				
* If owner of UST is a public agency, complete the following: name of Supervisor of division, section, or office which operates the UST _____				
TYPE OF BUSINESS		<input type="checkbox"/> 1 GAS STATION	<input type="checkbox"/> 2 DISTRIBUTOR	<input type="checkbox"/> 3 FARM
		<input type="checkbox"/> 4 PROCESSOR	<input checked="" type="checkbox"/> 5 OTHER	
		<input type="checkbox"/> IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE <b>3</b>	E. P. A. I. D. # (optional) <b>CAL000018793</b>

EMERGENCY CONTACT PERSON (PRIMARY)

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST) <b>Lindvall James</b>	PHONE # WITH AREA CODE <b>612-893-6280</b>	DAYS: NAME (LAST, FIRST) <b>McHoughlin James</b>	PHONE # WITH AREA CODE <b>619-497-6777</b>
NIGHTS: NAME (LAST, FIRST) <b>Lindvall James</b>	PHONE # WITH AREA CODE <b>1-800-367-6767</b>	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME <b>Midway Frontier Development Co.</b>		CARE OF ADDRESS INFORMATION <b>Paul M. Thomas, Jr.</b>		
MAILING OR STREET ADDRESS <b>10855 Sorrento Valley Rd., Suite 201</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> STATE AGENCY <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY AGENCY <input type="checkbox"/> FEDERAL AGENCY		
CITY NAME <b>San Diego</b>	STATE <b>CA</b>	ZIP CODE <b>92121</b>	PHONE # WITH AREA CODE <b>619-236-1911</b>	

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER <b>National Car Rental System, Inc.</b>		CARE OF ADDRESS INFORMATION <b>Properties Legal Dept.</b>		
MAILING OR STREET ADDRESS <b>7700 France Ave. South</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> STATE AGENCY <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY AGENCY <input type="checkbox"/> FEDERAL AGENCY		
CITY NAME <b>Minneapolis</b>	STATE <b>MN</b>	ZIP CODE <b>55435</b>	PHONE # WITH AREA CODE <b>612-893-6280</b>	

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

TY (TK) HQ **44-003123**

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input type="checkbox"/> 3 INSURANCE	<input checked="" type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input type="checkbox"/> 6 EXEMPTION	<input type="checkbox"/> 99 OTHER	

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING:    I.     II.     III.

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

OWNER'S NAME (PRINTED & SIGNED) <b>James C. Lindvall, Jr. (Lindvall)</b>	OWNER'S TITLE <b>Senior Attorney</b>	DATE MONTH/DAY/YEAR <b>2/19/96</b>
---	---	---------------------------------------

LOCAL AGENCY USE ONLY

COUNTY # <input type="text"/>	JURISDICTION # <input type="text"/>	FACILITY # <input type="text"/>
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.  
OWNER MUST FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

# INSTRUCTIONS FOR COMPLETING FORM "A"

## GENERAL INSTRUCTIONS:

SECTION 2711 OF TITLE 23, CHAPTER 16, CALIFORNIA CODE OF REGULATIONS AND SECTIONS 25286, 25287, AND 25289 OF CHAPTER 6.7, DIVISION 20, CALIFORNIA HEALTH AND SAFETY CODE REQUIRE OWNERS TO APPLY FOR AN UST OPERATING PERMIT.

1. One FORM "A" shall be completed for all NEW PERMIT CHANGES or any FACILITY/SITE INFORMATION CHANGES.
2. SUBMIT ONLY ONE (1) FORM "A" for a Facility/Site, regardless of the number of tanks located at the site.
3. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
4. Please type or print clearly all requested information.
5. Use a hard point writing instrument, you are making 3 copies.
6. Tank owner must submit a facility plot plan to the local agency as part of the application showing the location of the USTs with respect to buildings and landmarks. [Section 2711 (a)(8), CCR].
7. Tank owner must submit documentation showing compliance with state financial responsibility requirements to the local agency as part of the application for petroleum USTs [Section 2711 (a)(11), CCR].

## TOP OF FORM: "MARK ONLY ONE ITEM"

Mark an (X) in the box next to the item that best describes the reason the form is being completed.

## I. FACILITY/SITE INFORMATION & ADDRESS (MUST BE COMPLETED).

1. Record name and address (physical location) of the underground tank(s).  
NOTE: Address MUST have a valid physical location including city, state, and zip code.  
P.O. BOX NUMBERS ARE NOT ACCEPTABLE.  
Include nearest cross street and name of the operator.
2. Phone number must have an area code. If the night number is the same, write "SAME" in proper location.
3. Check the appropriate box for TYPE OF BUSINESS OWNERSHIP (ex. CORPORATION, INDIVIDUAL, etc.).
4. Check the appropriate box for TYPE OF BUSINESS.
5. If Facility/Site is located within an Indian reservation or other Indian trust lands, check the box marked "YES".
6. Indicate the NUMBER of TANKS at this SITE.
7. Record the E.P.A. ID # or write "NONE" in the space provided.

## II. PROPERTY OWNER INFORMATION & ADDRESS (MUST BE COMPLETED)

Complete all items in this section, unless all items are the same as SECTION I; If the same, write "SAME AS SITE" across this section. Be sure to check PROPERTY OWNERSHIP TYPE box.

## III. TANK OWNER INFORMATION & ADDRESS (MUST BE COMPLETED).

Complete all items in this section, unless all items are the same as SECTION I; If the same, write "SAME AS SITE" across this section. Be sure to check TANK OWNERS TYPE box.

## IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER (MUST BE COMPLETED. SEE ARTICLE 5, CHAPTER 6.75, DIVISION 20, CALIFORNIA HEALTH AND SAFETY CODE.)

Enter your Board of Equalization (BOE) UST storage fee account number which is required before your permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the \$0.006 (6mills) per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at 916-322-9669 or write to the BOE at the following address: Board of Equalization, Fuel Taxes Division, P.O. Box 942879, Sacramento, CA 94279 0001.

## V. PETROLEUM UST FINANCIAL RESPONSIBILITY (MUST BE COMPLETED FOR PETROLEUM USTs ONLY. SEE SECTIONS 2711 (a)(8) OF TITLE 23, CHAPTER 16, CALIFORNIA CODE OF REGULATIONS.)

Identify the method(s) used by the owner and/or operator, in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.

## VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Check ONE BOX for the address that will be used for BOTH LEGAL AND BILLING NOTIFICATIONS.  
TANK OWNER OR AUTHORIZED REPRESENTATIVE MUST SIGN AND DATE THE FORM AS INDICATED. [SEE SECTIONS 2711 (a)(13) OF TITLE 23 CHAPTER 16, CALIFORNIA CODE OF REGULATIONS.]

## INSTRUCTION FOR THE LOCAL AGENCIES

The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number may be assigned by the local agency; however, this number must be numerical and cannot contain any alphabetical characters. If the local agency prefers the State Board to assign the facility number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THIS APPLICATION CANNOT BE PROCESSED IF THE BOE ACCOUNT NUMBER IS NOT FILLED IN. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS. THE LOCAL AGENCY SHOULD RETAIN THE ORIGINALS AND FORWARD THE YELLOW COPIES TO THE FOLLOWING ADDRESS. THE PINK COPY SHOULD BE RETAINED BY THE TANK OWNER.

H04438



STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM  
 1 NEW PERMIT  
 2 INTERIM PERMIT  
 3 RENEWAL PERMIT  
 4 AMENDED PERMIT  
 5 CHANGE OF INFORMATION  
 6 TEMPORARY TANK CLOSURE  
 7 PERMANENTLY CLOSED ON SITE  
 8 TANK REMOVED

DBA OR FACILITY, NAME WHERE TANK IS INSTALLED: National Car Rental System, Inc., 3550 Kurtz St., San Diego

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN  
A. OWNER'S TANK I.D.# 00307-1  
B. MANUFACTURED BY: Unknown  
C. DATE INSTALLED (MO/DAY/YEAR) 1-1-78  
D. TANK CAPACITY IN GALLONS: 12,000

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.  
A.  1 MOTOR VEHICLE FUEL  
 2 PETROLEUM  
 3 CHEMICAL PRODUCT  
 4 OIL  
 80 EMPTY  
 95 UNKNOWN  
B.  1 PRODUCT  
 2 WASTE  
C.  1a REGULAR UNLEADED  
 1b PREMIUM UNLEADED  
 2 LEADED  
 3 DIESEL  
 4 GASAHOL  
 5 JET FUEL  
 6 AVIATION GAS  
 7 METHANOL  
 99 OTHER (DESCRIBE IN ITEM D. BELOW)  
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED  
C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E  
A. TYPE OF SYSTEM  
 1 DOUBLE WALL  
 2 SINGLE WALL  
 3 SINGLE WALL WITH EXTERIOR LINER  
 4 SECONDARY CONTAINMENT (VAULTED TANK)  
 95 UNKNOWN  
 99 OTHER  
B. TANK MATERIAL (Primary Tank)  
 1 BARE STEEL  
 2 STAINLESS STEEL  
 3 FIBERGLASS  
 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC  
 5 CONCRETE  
 6 POLYVINYL CHLORIDE  
 7 ALUMINUM  
 8 100% METHANOL COMPATIBLE W/FRP  
 9 BRONZE  
 10 GALVANIZED STEEL  
 95 UNKNOWN  
 99 OTHER  
C. INTERIOR LINING  
 1 RUBBER LINED  
 2 ALKYD LINING  
 3 EPOXY LINING  
 4 PHENOLIC LINING  
 5 GLASS LINING  
 6 UNLINED  
 95 UNKNOWN  
 99 OTHER  
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES \_\_\_ NO \_\_\_  
D. CORROSION PROTECTION  
 1 POLYETHYLENE WRAP  
 2 COATING  
 3 VINYL WRAP  
 4 FIBERGLASS REINFORCED PLASTIC  
 5 CATHODIC PROTECTION  
 91 NONE  
 95 UNKNOWN  
 99 OTHER  
E. SPILL AND OVERFILL  
SPILL CONTAINMENT INSTALLED (YEAR) \_\_\_\_\_ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) \_\_\_\_\_

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE  
A. SYSTEM TYPE A (U) 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER  
B. CONSTRUCTION A U 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A (U) 95 UNKNOWN A U 99 OTHER  
C. MATERIAL AND CORROSION PROTECTION A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE  
A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP  
A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A (U) 95 UNKNOWN A U 99 OTHER  
D. LEAK DETECTION  1 AUTOMATIC LINE LEAK DETECTOR  2 LINE TIGHTNESS TESTING  3 INTERSTITIAL MONITORING  99 OTHER

V. TANK LEAK DETECTION  
 1 VISUAL CHECK  2 INVENTORY RECONCILIATION  3 VADOZE MONITORING  4 AUTOMATIC TANK GAUGING  5 GROUND WATER MONITORING  
 6 TANK TESTING  7 INTERSTITIAL MONITORING  91 NONE  95 UNKNOWN  99 OTHER

VI. TANK CLOSURE INFORMATION  
1. ESTIMATED DATE LAST USED (MO/DAY/YR)  
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING \_\_\_\_\_ GALLONS  
3. WAS TANK FILLED WITH INERT MATERIAL? YES  NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT  
APPLICANT'S NAME (PRINTED & SIGNATURE) James C. Lindvall DATE 2/19/96

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW  
STATE I.D.# \_\_\_\_\_ COUNTY # \_\_\_\_\_ JURISDICTION # \_\_\_\_\_ FACILITY # \_\_\_\_\_ TANK # \_\_\_\_\_  
PERMIT NUMBER \_\_\_\_\_ PERMIT APPROVED BY/DATE \_\_\_\_\_ PERMIT EXPIRATION DATE \_\_\_\_\_

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.  
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all **NEW PERMITS, PERMIT CHANGES, REMOVALS** and/or any other **TANK INFORMATION CHANGE**.
2. This form should be completed by either the **PERMIT APPLICANT** or the **LOCAL AGENCY UNDERGROUND TANK INSPECTOR**.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF **MOTOR VEHICLE FUEL**, check box 1 and complete items B & C.  
2. If not **MOTOR VEHICLE FUEL**, check the appropriate box in section A and complete items B & D.
- B. Check the appropriate box.
- C. Check the type of **MOTOR VEHICLE FUEL** (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.# (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in **TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING** and **CORROSION PROTECTION**.
2. If **OTHER**, print in the space provided.

### IV. PIPING INFORMATION

1. Circle **A** if above ground circle **U** if underground, and circle both if applicable.
2. If **UNKNOWN** circle; or if **OTHER**, print in space provided
3. Indicate the **LEAK DETECTION** system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the **LEAK DETECTION** system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or '01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.

H04438

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
**UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B**



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

<b>MARK ONLY ONE ITEM</b>	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input checked="" type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: National Car Rental System, Inc., 3550 Kurtz St., San Diego

<b>I. TANK DESCRIPTION</b> COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN	
A. OWNER'S TANK I. D. # <u>00307-2</u>	B. MANUFACTURED BY: <u>Unknown</u>
C. DATE INSTALLED (MO/DAY/YEAR) <u>1-1-78</u>	D. TANK CAPACITY IN GALLONS: <u>12,000</u>

<b>II. TANK CONTENTS</b> IF A-1 IS MARKED, COMPLETE ITEM C.			
A. <input checked="" type="checkbox"/> 1 MOTOR VEHICLE FUEL	<input type="checkbox"/> 4 OIL	B. <input checked="" type="checkbox"/> 1 PRODUCT	C. <input checked="" type="checkbox"/> 1a REGULAR UNLEADED
<input type="checkbox"/> 2 PETROLEUM	<input type="checkbox"/> 80 EMPTY	<input type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED			C. A. S. #:
		<input type="checkbox"/> 3 DIESEL	
		<input type="checkbox"/> 4 GASAHOL	
		<input type="checkbox"/> 5 JET FUEL	
		<input type="checkbox"/> 6 AVIATION GAS	
		<input type="checkbox"/> 7 METHANOL	
		<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)	

<b>III. TANK CONSTRUCTION</b> MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E			
A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 8 POLYVINYL CHLDRIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL	SPILL CONTAINMENT INSTALLED (YEAR) _____		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

<b>IV. PIPING INFORMATION</b> CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE			
A. SYSTEM TYPE	A <u>(U)</u> 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY
	A U 99 OTHER		
B. CONSTRUCTION	A U 1 SINGLE WALL	A U 2 DOUBLE WALL	A U 3 LINED TRENCH
			A <u>(U)</u> 95 UNKNOWN
			A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL W/ COATING
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A <u>(U)</u> 95 UNKNOWN
			A U 4 FIBERGLASS PIPE
			A U 8 100% METHANOL COMPATIBLE W/FRP
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input checked="" type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING
			<input type="checkbox"/> 99 OTHER

<b>V. TANK LEAK DETECTION</b>				
<input type="checkbox"/> 1 VISUAL CHECK	<input checked="" type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input checked="" type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

<b>VI. TANK CLOSURE INFORMATION</b>		
1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>James C. Lindvall</u>	DATE <u>2/19/96</u>
---	---------------------

<b>LOCAL AGENCY USE ONLY</b> THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW			
STATE I.D. #	COUNTY #	JURISDICTION #	FACILITY #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.  
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all NEW PERMITS, PERMIT CHANGES, REMOVALS and/or any other TANK INFORMATION CHANGE.
2. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF MOTOR VEHICLE FUEL, check box 1 and complete items B & C.  
2. If not MOTOR VEHICLE FUEL, check the appropriate box in section A and complete items B & D.
- B. Check the appropriate box
- C. Check the type of MOTOR VEHICLE FUEL (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.#. (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION.
2. If OTHER, print in the space provided.

### IV. PIPING INFORMATION

1. Circle A if above ground circle U if underground, and circle both if applicable.
2. If UNKNOWN circle; or if OTHER, print in space provided
3. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE.

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or 01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.

H04438



STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input checked="" type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: National Car Rental System, Inc, 3550 Kurtz St., San Diego

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN	
A. OWNER'S TANK I.D.# <u>00307-3</u>	B. MANUFACTURED BY: <u>Unknown</u>
C. DATE INSTALLED (MO/DAY/YEAR) <u>1/1/78</u>	D. TANK CAPACITY IN GALLONS: <u>500</u>

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.			
A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL	<input checked="" type="checkbox"/> 4 OIL	B. <input type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED
<input type="checkbox"/> 2 PETROLEUM	<input type="checkbox"/> 80 EMPTY	<input checked="" type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED
			<input type="checkbox"/> 3 DIESEL
			<input type="checkbox"/> 4 GASAHOL
			<input type="checkbox"/> 5 JET FUEL
			<input type="checkbox"/> 6 AVIATION GAS
			<input type="checkbox"/> 7 METHANOL
			<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED			C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E			
A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
			<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
			<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL	SPILL CONTAINMENT INSTALLED (YEAR) _____		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE				
A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A (U) 3 GRAVITY	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A U 2 DOUBLE WALL	A U 3 LINED TRENCH	A (U) 95 UNKNOWN
				A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL W/ COATING	A U 8 100% METHANOL COMPATIBLE W/FRP
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A (U) 95 UNKNOWN	A U 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING	<input type="checkbox"/> 99 OTHER

V. TANK LEAK DETECTION				
<input type="checkbox"/> 1 VISUAL CHECK	<input checked="" type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input checked="" type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION		
1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>James C. Lindvall</u>	DATE <u>2/19/96</u>			
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW				
STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE		

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.  
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all NEW PERMITS, PERMIT CHANGES, REMOVALS and/or any other TANK INFORMATION CHANGE.
2. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF MOTOR VEHICLE FUEL, check box 1 and complete items B & C.  
2. If not MOTOR VEHICLE FUEL, check the appropriate box in section A and complete items B & D.
- B. Check the appropriate box.
- C. Check the type of MOTOR VEHICLE FUEL (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.#. (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION.
2. If OTHER, print in the space provided.

### IV. PIPING INFORMATION

1. Circle A if above ground circle U if underground, and circle both if applicable.
2. If UNKNOWN circle; or if OTHER, print in space provided
3. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or 01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.

RECORD MEETING/TELEPHONE CONVERSATION

H04438

CHECK APPROPRIATE BOX:

MINUTES OF MEETING

TELEPHONE CONVERSATION

DATE 2-22-96 TIME 8:45 LOCATION Hazard

ATTENDEES/AGENCIES REPRESENTED\* National Car Rental

PHONE NO. (612) 893-6569

PERSON CALLING/CALLED Jim Lindvall

AGENCY REPRESENTED \_\_\_\_\_

CONVERSATION/MINUTES\*\* Called Jim w reg to the Kurtz St Site & the 3 VSTs. Jim stated that he wishes to place the tanks in temp closure. I suggested that National continue to monitor the tank (inventory reconciliation) as they are currently doing. Jim stated that he did not feel that unused tanks should continue to be monitored as if they were used. I restated and said the choice is truly his but I felt for the two months remaining in the lease that J R was acceptable - Jim will be writing me a letter.

J. Zell 2-22-96

NAME \_\_\_\_\_ SIGNED \_\_\_\_\_

AGENCY - COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES; ENVIRONMENTAL HEALTH SERVICES; HAZARDOUS MATERIALS MANAGEMENT DIVISION

\* A sign-in sheet (HM-9048) should be passed around at the beginning of the meeting, allowing all representatives to sign their name, list the agency they are representing, and telephone number.

\*\* Brief summary of subject, agreements, directions, and/or instructions and anything else pertinent. Use extra sheets as necessary.

RECORD MEETING/TELEPHONE CONVERSATION

H04438

CHECK APPROPRIATE BOX:

MINUTES OF MEETING

TELEPHONE CONVERSATION

DATE 2-12-96 TIME 9:59 LOCATION Topic

ATTENDEES/AGENCIES REPRESENTED\* \_\_\_\_\_

PHONE NO. (619) 497-6777 San Diego.

PERSON CALLING/CALLED Jim McLoughlin - Area Manager

AGENCY REPRESENTED National Car Rental.

CONVERSATION/MINUTES\*\* \_\_\_\_\_

2-12-96 - <sup>9:20 AM</sup> called left message.

2-13-96 - 11:10 AM

2-14-96 - 8:00

2-14-96 - 11:45

NAME \_\_\_\_\_ SIGNED \_\_\_\_\_

AGENCY - COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES; ENVIRONMENTAL HEALTH SERVICES; HAZARDOUS MATERIALS MANAGEMENT DIVISION

\* A sign-in sheet (HM-9048) should be passed around at the beginning of the meeting, allowing all representatives to sign their name, list the agency they are representing, and telephone number.

\*\* Brief summary of subject, agreements, directions, and/or instructions and anything else pertinent. Use extra sheets as necessary.

H 04438

RECEIVED

MAR 5 11 06 AM '96



February 27, 1996

Mr. John Kolb  
San Diego County  
Department of Health Services  
Environmental Health Services  
Hazardous Materials Management Division  
PO Box 85261  
San Diego, CA 92186-5261

National Car Rental System, Inc.  
World Headquarters  
7700 France Avenue South  
Minneapolis, Minnesota 55435  
612-830-2121

RE: **3550 Kurtz Street  
San Diego, CA**

Dear Mr. Kolb:

Please accept this letter as a follow-up to our telephone conversation of Thursday, February 22, 1996, regarding the above referenced property. As you are aware National is in the process of vacating the property with its lease terminating on April 30, 1996. We have had several discussions as to how National can assure compliance with underground storage tank (UST) regulations upon the cessation of operations at the site and vacation of the property.

It is my understanding following our telephone conversation that although it would be National's interpretation of applicable UST regulation that the appropriate response to the UST's and National plans for the property would be that the tanks be placed into temporary closure, you are recommending against this action. (National's interpretation would allow the owner of the property to bring the tanks back into service within a 12-month period even though the UST have not been brought up to 1998 equipment standards.) Contrary to National's interpretation, it is my understanding the County would prefer that the tanks not go into temporary closure for the remainder of National's lease term but rather that the tanks be monitored (tanks stuck five days a week).

I have been in communication with local National San Diego operating staff and they will continue to monitor the tanks. However, in addition to monitoring, as much product as possible has already been removed from all of the USTs, fillcaps will be locked, power to the system will be disconnected, dispensers will be locked, and vent lines will remain open.

As indicated, National has already reregistered the tanks in temporary closure. We will not change that registration status unless directed to do the same. You indicated you would review the registration forms as submitted and then contact me should registration changes be necessary.

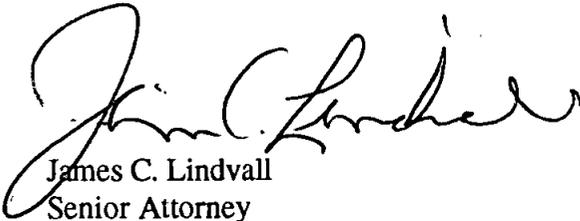
Mr. John Kolb  
Page 2  
February 27, 1996

Finally, although National will undertake the monitoring suggested by the County, I am concerned as to the continued compliance with the County recommended monitoring standard as of termination of National's lease on April 30, 1996. Could you please advise what registration changes National needs to make following lease termination to once again assure that we have met UST requirements.

I wish to thank you on behalf of National for your assistance with this matter. Should I have misunderstood what actions National should be taking I would request that you contact me immediately at 612/893-6569.

Yours very truly,

NATIONAL CAR RENTAL SYSTEM, INC.



James C. Lindvall  
Senior Attorney  
Properties Legal Department

JCL/pab

cc: Jim McLaughlin, City Manager, NCRS  
Paul Thomas, Landlord



COUNTY OF SAN DIEGO

EST. NUMBER H 04438

DATE 7/19/96

PAGE 1 OF 2

BUS CODE K29

SPECIALIST John Kolb

CONTACT Rich Illes

TITLE V.P. Operations

PHONE 505-4950

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Cloud 9 Shuttle  
ADDRESS 3520 Kurtz St.  
CITY/ZIP San Diego 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

AUG 07 1996 C/O EXP 09/30 processed 8/10/96 H&S

Office Use Only

R B

Final Inspection: New location: 8/10/96 H&S  
• Permit Application completed this date Kolb 7-22-96  
• EPA ID # acquired CA-000185303  
• Waste & Inventory items reviewed.  
• UST application complete.  
• The Hazardous Materials Business Plan was completed this date.  
\* Ground water at this location is at  $\approx 10'$  inventory reconciliation is not a monitoring option - immediately, select and implement, proper monitoring methods for the gasoline (2) and used oil tank. Keep all monitoring records onsite for inspection review.  
\* Complete and submit (within 15 days) the written monitoring procedures for each tank. In addition complete the emergency response plan for each tank.  
\* Acquire a sticking chart with  $\frac{1}{8}$ " increments for the used oil and gasoline tank.  
\* Label the antifreeze drum at the dispenser island.  
\* on an annual basis all employees working with hazardous materials must receive training with regards to hazardous waste and emergency management.

Part A+B tank applications received 7-19-96 and copies are in "H" file. Kolb 7-19-96

Signature of Business Representative

V.P. OPERATIONS

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

County of San Diego  
Department of Environmental Health

Handwritten notes at the top of the page, possibly including a title or date.

First main paragraph of handwritten text, starting with a capital letter.

Second main paragraph of handwritten text, starting with a capital letter.

Third main paragraph of handwritten text, starting with a capital letter.

Fourth main paragraph of handwritten text, starting with a capital letter.

Fifth main paragraph of handwritten text, starting with a capital letter.

Small handwritten marks or characters on the right margin.

Small handwritten marks or characters on the right margin.



COUNTY OF SAN DIEGO

EST. NUMBER H 04438

COMPLIANCE INSPECTION REPORT

DATE 7/19/96

PAGE 2 OF 2

BUSINESS ADDRESS: 3520 Kurts St. 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W
No EPA Identification Number 68262.12 V0105 W
Waste Manifests/Receipts not on-site for 3 years 68262.40 V0118 W
Manifest not properly completed 68262.23 V0120 W
Manifest copy not sent to CAL-EPA 68262.33 V0115 W
TSDF signed-manifest not on-site 68262.40 V0121 W
Biennial report not sent to CAL-EPA 68262.41 V0122 W
LDR Documentation not available 68268.7 V0123 W
Exception Rpt. not filed with CAL-EPA 68262.42 V0116 W
Operating TSDF without authorization 25201 V0124 W

STORAGE AND HANDLING

- Waste stored longer than 90 days 68262.34 V0221 W
Waste container missing/improperly labeled 68262.34 V0222 W
Haz Materials not properly labeled 25124 V0223 W
Waste container not kept closed 68265.173 V0202 W
Waste container in poor condition 68265.171 V0205 W
Waste container(s) not properly managed 68265.173 V0210 W
Damaged container not repackaged 68265.171 V0226 W
Container incompatible with waste 68265.172 V0207 W
Incompatibles in the same container 68265.177 V0224 W
Incompatibles not stored separately 68265.177 V0213 W
Ignitable Wastes less than 50 feet 68265.176 V0214 W
Ignitable Wastes not grounded 68265.31 V0215 W
Storage area not inspected weekly 68265.174 V0216 W

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 V0313 W
Waste determination not made 68262.11 V0319 W
Unlawful transport of haz. waste 25163 V0315 W
Waste transported without manifest 68262.20 V0316 W
No Extremely Haz. Waste Permit 67430.1 V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 68265.18 V0405 W
Training program not adequate 68265.18 V0408 W
Facility not designed to minimize release 68265.31 V0501 W
Spill control equip not available 68265.32 V0508 W
Aisle space is obstructed 68265.35 V0509 W
Contingency plan not prepared and/or on file 68265.51, 68265.53 V0609 W

MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W
Used oil filters improperly managed 68266.130 V0701 W
Damaged batteries improperly managed 68266.81 V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T
Repair/modify/close permit not obtained 68.1005 V3007 T
UST Permit Application not submitted 25286(a) V3010 T
Operating permit conditions violated 2712 V3011 T
Failed to notify HMMD of changes 25284 V3012 T
No owner/operator agreement 25293 V3005 T
No records of financial coverage 25292.2 V3013 T
No maint/monit/calib records available 2712(b), 2641i V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T
Annual Integrity test not conducted 25292 V3015 T
Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
Reconciliation not done properly 2646 V3018 T
Reconciliation not approved for facility 2646 V3019 T
Dispenser meter(s) not calib annually 2646 V3020 T
Improper liquid measurements 2646 V3021 T
Stick in poor condition 2646 V3022 T
Improper monthly reconciliation 2646 V3023 T
Failed to report excessive variation 2646 V3024 T
Pressurized Product Piping Leak Device not tested annually 25292 V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T
No written monitoring procedure 2632 V3027 T
Written response plan not available 2632 V3028 T
Spill/Overfill equip. not maintained or installed 2635 V3029 T

RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T
Release record log not available 2651, 2650 V3030 T
No leak report/investigation/action 2652 V3031 T

CLOSURE

- Temporary closure req. not completed 2671 V3006 T
Abandoned tank not properly closed 25298 V3032 T
Permanent closure req. not completed 2672 V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W
Business Plan not established/implemented 25503.5 V2002 W
Business Plan not submitted to HMMD 25505 V2007 W
Business Plan not amended 25505 V2003 W
Personnel Training Records not available 2732 V2302 W

RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W
Emergency Contacts not provided/current 25509 V2203 W
Personnel Training Program inadequate 25504 V2301 W
Inventory is incomplete 25504 V2005 W
Site Map is not sufficient 25509 V2202 W
Acutely Haz. Mat. not registered 25533 V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Signature of Establishment Representative

ESTABLISHMENT REPRESENTATIVE

V.P. OPERATIONS

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

H04438

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A



COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input checked="" type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME <b>CLOUD 9 SHUTTLE, INC</b>		NAME OF OPERATOR <b>CLOUD 9 SHUTTLE, INC.</b>		
ADDRESS <b>3550 Kurtz St.</b>		NEAREST CROSS STREET <b>ROSECRANS ST</b>	PARCEL # (OPTIONAL) <b>441-340-2829</b>	
CITY NAME <b>San Diego</b>		STATE <b>CA</b>	ZIP CODE <b>92110</b>	SITE PHONE # WITH AREA CODE <b>800-974-8885</b>
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL-AGENCY DISTRICTS* <input type="checkbox"/> COUNTY-AGENCY* <input type="checkbox"/> STATE-AGENCY* <input type="checkbox"/> FEDERAL-AGENCY*				
* If owner of UST is a public agency, complete the following: name of Supervisor of division, section, or office which operates the UST _____				
TYPE OF BUSINESS		<input type="checkbox"/> 1 GAS STATION	<input type="checkbox"/> 2 DISTRIBUTOR	<input type="checkbox"/> 3 FARM
		<input type="checkbox"/> 4 PROCESSOR	<input checked="" type="checkbox"/> 5 OTHER	
		<input type="checkbox"/> IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE <b>3</b>	E. P. A. I. D. # (optional)

EMERGENCY CONTACT PERSON (PRIMARY)

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST) <b>ILLES, RKH</b>	PHONE # WITH AREA CODE <b>800-974-8885</b>	DAYS: NAME (LAST, FIRST) <b>DIHL, MIKE</b>	PHONE # WITH AREA CODE <b>800-974-8885</b>
NIGHTS: NAME (LAST, FIRST) <b>ILLES, Rich</b>	PHONE # WITH AREA CODE <b>619-788-7558</b>	NIGHTS: NAME (LAST, FIRST) <b>DIHL, MIKE</b>	PHONE # WITH AREA CODE <b>619-222-2895</b>

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME <b>Midway Frontier Development Co.</b>		CARE OF ADDRESS INFORMATION <b>Paul M. Thomas, Jr.</b>		
MAILING OR STREET ADDRESS <b>10855 Sorrento Valley Rd, Suite 201</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY		
CITY NAME <b>San Diego 92101</b>		<input checked="" type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY		
STATE <b>CA</b>	ZIP CODE <b>92101</b>	PHONE # WITH AREA CODE <b>619-236-1911</b>		

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER <b>MIDWAY FRONTIER DEVELOPMENT CO.</b>		CARE OF ADDRESS INFORMATION <b>PAUL M. THOMAS, JR.</b>		
MAILING OR STREET ADDRESS <b>233 "A" ST. SUITE 211</b>		<input checked="" type="checkbox"/> box to indicate <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY		
CITY NAME <b>SAN DIEGO, CA</b>		<input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY		
STATE <b>CA</b>	ZIP CODE <b>92101</b>	PHONE # WITH AREA CODE <b>619-236-1911</b>		

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

TY (TK) HQ **44-** [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input checked="" type="checkbox"/> 3 INSURANCE	<input type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input type="checkbox"/> 6 EXEMPTION	<input type="checkbox"/> 99 OTHER	

VI. LEGAL NOTIFICATION AND BILLING ADDRESS Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I.  II.  III.

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

OWNER'S NAME (PRINTED & SIGNED) <b>Midway Frontier Dev. Co by Paul M. Thomas</b>	OWNER'S TITLE <b>PARTNER</b>	DATE <b>6/15/91</b>
---	---------------------------------	------------------------

LOCAL AGENCY USE ONLY

COUNTY # [ ] [ ]	JURISDICTION # [ ] [ ] [ ]	FACILITY # [ ] [ ] [ ] [ ] [ ] [ ]
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

OWNER MUST FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

# INSTRUCTIONS FOR COMPLETING FORM "A"

## GENERAL INSTRUCTIONS:

SECTION 2711 OF TITLE 23, CHAPTER 16, CALIFORNIA CODE OF REGULATIONS AND SECTIONS 25286, 25287, AND 25289 OF CHAPTER 6.7, DIVISION 20, CALIFORNIA HEALTH AND SAFETY CODE REQUIRE OWNERS TO APPLY FOR AN UST OPERATING PERMIT.

1. One FORM "A" shall be completed for all NEW PERMIT CHANGES or any FACILITY/SITE INFORMATION CHANGES.
2. SUBMIT ONLY ONE (1) FORM "A" for a Facility/Site, regardless of the number of tanks located at the site.
3. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
4. Please type or print clearly all requested information.
5. Use a hard point writing instrument, you are making 3 copies.
6. Tank owner must submit a facility plot plan to the local agency as part of the application showing the location of the USTs with respect to buildings and landmarks [Section 2711 (a)(8), CCR].
7. Tank owner must submit documentation showing compliance with state financial responsibility requirements to the local agency as part of the application for petroleum USTs [Section 2711 (a)(11), CCR].

## TOP OF FORM: "MARK ONLY ONE ITEM"

Mark an (X) in the box next to the item that best describes the reason the form is being completed.

### I. FACILITY/SITE INFORMATION & ADDRESS (MUST BE COMPLETED)

1. Record name and address (physical location) of the underground tank(s).  
NOTE: Address MUST have a valid physical location including city, state, and zip code.  
P.O. BOX NUMBERS ARE NOT ACCEPTABLE.  
Include nearest cross street and name of the operator.
2. Phone number must have an area code. If the night number is the same, write "SAME" in proper location.
3. Check the appropriate box for TYPE OF BUSINESS OWNERSHIP (ex. CORPORATION, INDIVIDUAL, etc.).
4. Check the appropriate box for TYPE OF BUSINESS.
5. If Facility/Site is located within an Indian reservation or other Indian trust lands, check the box marked "YES".
6. Indicate the NUMBER of TANKS at this SITE.
7. Record the E.P.A. ID # or write "NONE" in the space provided.

### II. PROPERTY OWNER INFORMATION & ADDRESS (MUST BE COMPLETED)

Complete all items in this section, unless all items are the same as SECTION I; If the same, write "SAME AS SITE" across this section. Be sure to check PROPERTY OWNERSHIP TYPE box.

### III. TANK OWNER INFORMATION & ADDRESS (MUST BE COMPLETED)

Complete all items in this section, unless all items are the same as SECTION I; If the same, write "SAME AS SITE" across this section. Be sure to check TANK OWNERS TYPE box.

### IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER (MUST BE COMPLETED. SEE ARTICLE 5, CHAPTER 6.75, DIVISION 20, CALIFORNIA HEALTH AND SAFETY CODE.)

Enter your Board of Equalization (BOE) UST storage fee account number which is required before your permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the \$0.006 (6mills) per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at 916-322-9669 or write to the BOE at the following address Board of Equalization, Fuel Taxes Division, P.O. Box 942879, Sacramento, CA 94279-0001.

### V. PETROLEUM UST FINANCIAL RESPONSIBILITY (MUST BE COMPLETED FOR PETROLEUM USTs ONLY, SEE SECTIONS 2711 (a)(8) OF TITLE 23, CHAPTER 16, CALIFORNIA CODE OF REGULATIONS.)

Identify the method(s) used by the owner and/or operator, in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.

### VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Check ONE BOX for the address that will be used for BOTH LEGAL AND BILLING NOTIFICATIONS.  
TANK OWNER OR AUTHORIZED REPRESENTATIVE MUST SIGN AND DATE THE FORM AS INDICATED. [SEE SECTIONS 2711 (a)(13) OF TITLE 23 CHAPTER 16, CALIFORNIA CODE OF REGULATIONS.]

### INSTRUCTION FOR THE LOCAL AGENCIES

The county jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number may be assigned by the local agency; however, this number must be numerical and cannot contain any alphabetical characters. If the local agency prefers the State Board to assign the facility number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THIS APPLICATION CANNOT BE PROCESSED IF THE BOE ACCOUNT NUMBER IS NOT FILLED IN. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS. THE LOCAL AGENCY SHOULD RETAIN THE ORIGINALS AND FORWARD THE YELLOW COPIES TO THE FOLLOWING ADDRESS. THE PINK COPY SHOULD BE RETAINED BY THE TANK OWNER.

H04438

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM  1 NEW PERMIT  2 INTERIM PERMIT  3 RENEWAL PERMIT  4 AMENDED PERMIT  5 CHANGE OF INFORMATION  6 TEMPORARY TANK CLOSURE  7 PERMANENTLY CLOSED ON SITE  8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. # 2 B. MANUFACTURED BY: Unknown Clean Company  
C. DATE INSTALLED (MO/DAY/YEAR) 01-01-78 D. TANK CAPACITY IN GALLONS: 12,000

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A.  1 MOTOR VEHICLE FUEL  2 PETROLEUM  3 CHEMICAL PRODUCT  4 OIL  80 EMPTY  95 UNKNOWN B.  1 PRODUCT  2 WASTE C.  16 REGULAR UNLEADED  15 PREMIUM UNLEADED  2 LEADED  3 DIESEL  4 GASAHOL  5 JET FUEL  6 AVIATION GAS  7 METHANOL  99 OTHER (DESCRIBE IN ITEM D. BELOW) D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM  1 DOUBLE WALL  2 SINGLE WALL  3 SINGLE WALL WITH EXTERIOR LINER  4 SECONDARY CONTAINMENT (VAULTED TANK)  95 UNKNOWN  99 OTHER  
B. TANK MATERIAL (Primary Tank)  1 BARE STEEL  2 STAINLESS STEEL  3 FIBERGLASS  4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC  5 CONCRETE  6 POLYVINYL CHLORIDE  7 ALUMINUM  8 100% METHANOL COMPATIBLE W/FRP  9 BRONZE  10 GALVANIZED STEEL  95 UNKNOWN  99 OTHER  
C. INTERIOR LINING  1 RUBBER LINED  2 ALKYD LINING  6 UNLINED  3 EPOXY LINING  4 PHENOLIC LINING  5 GLASS LINING  95 UNKNOWN  99 OTHER IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES \_\_\_ NO \_\_\_  
D. CORROSION PROTECTION  1 POLYETHYLENE WRAP  2 COATING  3 VINYL WRAP  4 FIBERGLASS REINFORCED PLASTIC  5 CATHODIC PROTECTION  91 NONE  95 UNKNOWN  99 OTHER  
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR)

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE A (U) 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER  
B. CONSTRUCTION A U 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A (U) 95 UNKNOWN A U 99 OTHER  
C. MATERIAL AND CORROSION PROTECTION A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A (U) 95 UNKNOWN A U 99 OTHER  
D. LEAK DETECTION  1 AUTOMATIC LINE LEAK DETECTOR  2 LINE TIGHTNESS TESTING  3 INTERSTITIAL MONITORING  99 OTHER

V. TANK LEAK DETECTION

1 VISUAL CHECK  2 INVENTORY RECONCILIATION  3 VADOZE MONITORING  4 AUTOMATIC TANK GAUGING  5 GROUND WATER MONITORING  6 TANK TESTING  7 INTERSTITIAL MONITORING  91 NONE  95 UNKNOWN  99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS 3. WAS TANK FILLED WITH INERT MATERIAL? YES  NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) John L. Hawley DATE 6/18/96

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #  
PERMIT NUMBER PERMIT APPROVED BY/DATE PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all NEW PERMITS, PERMIT CHANGES, REMOVALS and/or any other TANK INFORMATION CHANGE.
2. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF MOTOR VEHICLE FUEL, check box 1 and complete items B & C.  
2. If not MOTOR VEHICLE FUEL, check the appropriate box in section A and complete items B & D.
- B. Check the appropriate box.
- C. Check the type of MOTOR VEHICLE FUEL (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.#. (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION.
2. If OTHER, print in the space provided.

### IV. PIPING INFORMATION

1. Circle A if above ground circle U if underground, and circle both if applicable.
2. If UNKNOWN circle; or if OTHER, print in space provided
3. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or 01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.

H04438

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input checked="" type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN	A. OWNER'S TANK I.D.# <u>3</u>	B. MANUFACTURED BY: <u>Unknown</u>
	C. DATE INSTALLED (MO/DAY/YEAR) <u>01-01-78</u>	D. TANK CAPACITY IN GALLONS: <u>500</u>

II. TANK CONTENTS IFA-1 IS MARKED, COMPLETE ITEM C.			
A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL	<input type="checkbox"/> 4 DIL	B. <input type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED
<input type="checkbox"/> 2 PETROLEUM	<input type="checkbox"/> 80 EMPTY	<input checked="" type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED
			<input type="checkbox"/> 3 DIESEL
			<input type="checkbox"/> 4 GASAHOL
			<input type="checkbox"/> 5 JET FUEL
			<input type="checkbox"/> 6 AVIATION GAS
			<input type="checkbox"/> 7 METHANOL
			<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED			C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E			
A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input checked="" type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 7 ALUMINUM
			<input type="checkbox"/> 8 100% METHANOL COMPATIBLE W/FRP
			<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
			<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
			<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL	SPILL CONTAINMENT INSTALLED (YEAR) _____		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE			
A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY
			A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A U 2 DOUBLE WALL	A U 3 LINED TRENCH
			A U 95 UNKNOWN
			A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 4 FIBERGLASS PIPE
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A U 7 STEEL W/ COATING
			A U 8 100% METHANOL COMPATIBLE W/FRP
			A U 95 UNKNOWN
			A U 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING
			<input type="checkbox"/> 99 OTHER

V. TANK LEAK DETECTION				
<input type="checkbox"/> 1 VISUAL CHECK	<input checked="" type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input checked="" type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION		
1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>John H. Saulis</u>	DATE <u>6/18/96</u>			
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW				
STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE		

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.  
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all NEW PERMITS, PERMIT CHANGES, REMOVALS and/or any other TANK INFORMATION CHANGE.
2. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF MOTOR VEHICLE FUEL, check box 1 and complete items B & C.  
2. If not MOTOR VEHICLE FUEL, check the appropriate box in section A and complete items B & D.
- B. Check the appropriate box.
- C. Check the type of MOTOR VEHICLE FUEL (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.#. (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION
2. If OTHER, print in the space provided

### IV. PIPING INFORMATION

1. Circle A if above ground circle U if underground, and circle both if applicable.
2. If UNKNOWN circle; or if OTHER, print in space provided
3. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or 01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.

H04438

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM  1 NEW PERMIT  2 INTERIM PERMIT  3 RENEWAL PERMIT  4 AMENDED PERMIT  5 CHANGE OF INFORMATION  6 TEMPORARY TANK CLOSURE  7 PERMANENTLY CLOSED ON SITE  8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 1 B. MANUFACTURED BY: Unknown (Over Capacity)  
C. DATE INSTALLED (MO/DAY/YEAR) -|-78 D. TANK CAPACITY IN GALLONS: 12,000

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A.  1 MOTOR VEHICLE FUEL  2 PETROLEUM  3 CHEMICAL PRODUCT  4 OIL  80 EMPTY  95 UNKNOWN B.  1 PRODUCT  2 WASTE C.  1a REGULAR UNLEADED  1b PREMIUM UNLEADED  2 LEADED  3 DIESEL  4 GASAHOL  5 JET FUEL  6 AVIATION GAS  7 METHANOL  99 OTHER (DESCRIBE IN ITEM D. BELOW) D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM  1 DOUBLE WALL  2 SINGLE WALL  3 SINGLE WALL WITH EXTERIOR LINER  4 SECONDARY CONTAINMENT (VAULTED TANK)  95 UNKNOWN  99 OTHER  
B. TANK MATERIAL (Primary Tank)  1 BARE STEEL  2 STAINLESS STEEL  3 FIBERGLASS  4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC  5 CONCRETE  6 POLYVINYL CHLORIDE  7 ALUMINUM  8 100% METHANOL COMPATIBLE W/FRP  9 BRONZE  10 GALVANIZED STEEL  95 UNKNOWN  99 OTHER  
C. INTERIOR LINING  1 RUBBER LINED  2 ALKYD LINING  3 EPOXY LINING  4 PHENOLIC LINING  5 GLASS LINING  6 UNLINED  95 UNKNOWN  99 OTHER IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES \_\_\_ NO \_\_\_  
D. CORROSION PROTECTION  1 POLYETHYLENE WRAP  2 COATING  3 VINYL WRAP  4 FIBERGLASS REINFORCED PLASTIC  5 CATHODIC PROTECTION  91 NONE  95 UNKNOWN  99 OTHER  
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR)

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE A(U) 1 SUCTION A(U) 2 PRESSURE A(U) 3 GRAVITY A(U) 99 OTHER  
B. CONSTRUCTION A(U) 1 SINGLE WALL A(U) 2 DOUBLE WALL A(U) 3 LINED TRENCH A(U) 95 UNKNOWN A(U) 99 OTHER  
C. MATERIAL AND CORROSION PROTECTION A(U) 1 BARE STEEL A(U) 2 STAINLESS STEEL A(U) 3 POLYVINYL CHLORIDE (PVC) A(U) 4 FIBERGLASS PIPE A(U) 5 ALUMINUM A(U) 6 CONCRETE A(U) 7 STEEL W/ COATING A(U) 8 100% METHANOL COMPATIBLE W/FRP A(U) 9 GALVANIZED STEEL A(U) 10 CATHODIC PROTECTION A(U) 95 UNKNOWN A(U) 99 OTHER  
D. LEAK DETECTION  1 AUTOMATIC LINE LEAK DETECTOR  2 LINE TIGHTNESS TESTING  3 INTERSTITIAL MONITORING  99 OTHER

V. TANK LEAK DETECTION

1 VISUAL CHECK  2 INVENTORY RECONCILIATION  3 VADOZE MONITORING  4 AUTOMATIC TANK GAUGING  5 GROUND WATER MONITORING  6 TANK TESTING  7 INTERSTITIAL MONITORING  91 NONE  95 UNKNOWN  99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING \_\_\_\_\_ GALLONS 3. WAS TANK FILLED WITH INERT MATERIAL? YES  NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) John L. Spaulding DATE 6/18/96

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #  
PERMIT NUMBER PERMIT APPROVED BY/DATE PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.  
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

## INSTRUCTIONS FOR COMPLETING FORM "B"

### GENERAL INSTRUCTIONS:

1. One FORM "B" shall be completed for each tank for all NEW PERMITS, PERMIT CHANGES, REMOVALS and/or any other TANK INFORMATION CHANGE.
2. This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND TANK INSPECTOR.
3. Please type or print clearly all requested information.
4. Use a hard point writing instrument, you are making 3 copies.

### TOP OF FORM: 'MARK ONLY ONE ITEM'

1. Mark an (X) in the box next to the item that best describes the reason the form is being completed.
2. Indicate the DBA or Facility name where the tank is installed.

### I. TANK DESCRIPTION - COMPLETE ALL ITEMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank ID # - If there is a tank number that is used by the owner to identify the tank (ex. AB70789).
- B. Indicate the name of the company that manufactured the tank (ex. ACME TANK MFG).
- C. Indicate the year the tank was installed (ex. 1987).
- D. Indicate the tank capacity in gallons (ex. 25,000 or 10,000 etc.)

### II. TANK CONTENTS

- A. 1. IF MOTOR VEHICLE FUEL, check box 1 and complete items B & C.  
2. If not MOTOR VEHICLE FUEL, check the appropriate box in section A and complete items B & D
- B. Check the appropriate box.
- C. Check the type of MOTOR VEHICLE FUEL (if box 1 is checked in A).
- D. Print the chemical name of the hazardous substance stored in the tank and the C.A.S.#. (Chemical Abstract Service number), if box 1 is NOT checked in A.

### III. TANK CONSTRUCTION - MARK ONE ITEM ONLY IN BOX A, B, C & D

1. Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION.
2. If OTHER, print in the space provided.

### IV. PIPING INFORMATION

1. Circle A if above ground circle U if underground, and circle both if applicable.
2. If UNKNOWN circle; or if OTHER print in space provided
3. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

### V. TANK LEAK DETECTION

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

### VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED - MONTH/YEAR (January, 1988 or 01/88)
2. ESTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the tank (in Gallons).
3. WAS TANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

### INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction number, the six digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916) 227-4303. The facility number must be the same as shown in form "A". The tank number may be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the local agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERIFY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE "LOCAL AGENCY USE ONLY" INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE FOLLOWING ADDRESS.



# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

OFFICE USE ONLY  
Doc # 04438 Date Rec 1/12/96 Tester on file y/d

TANK LOCATION	ADDRESS <u>3550 KURTZ STREET</u>	
	CITY <u>SAN DIEGO, CA</u>	ZIP <u>92101</u>
TANK OPERATOR	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>619 1497-6777</u>
TANK OWNER	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>612 1893-6569</u>
	ADDRESS <u>7700 FRANCE AVE. SOUTH</u>	
	CITY <u>MINNEAPOLIS, MN</u>	ZIP <u>55435</u>

Reason for Tank System Testing:  Annual test  Retest After Repair  Suspected Leak  
 Triannual Product Suction/Remote Fill Line  Annual Product Pressure Line  Other \_\_\_\_\_

**PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID**

Method for determining groundwater in tank excavation Power well

Was groundwater encountered in tank excavation?  Yes  No

If yes, state groundwater compensation procedure used \_\_\_\_\_

Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (f)  Yes  No N/A

Type of Product Line/Fill Delivery:  Pressurized  Remote Fill  Suction  Other \_\_\_\_\_

Type of Spill/Overfill Prevention:  Positive Shut Off  Ball Floats  High Level Alarm

Tank No	Tank Capacity	Tank Content	Product		Overfilled Tank Test (including Vent, Vapor Fill)		Underfilled Tank Test (spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	PASS/FAIL	Gal/Hour	PASS/FAIL	Gal/Hour	PASS/FAIL	
<u>1</u>	<u>12000</u>	<u>UNLEAD</u>	<u>1000</u>	<u>PASS</u>	/	/	<u>-033</u>	<u>PASS</u>	<u>1/8/96</u>
<u>2</u>	<u>1000</u>	<u>WASTE OIL EMPTY</u>	/	/	/	/	<u>0.192</u>	<u>PASS</u>	<u>1/8/96</u>
<u>3</u>	<u>12000</u>		<u>5000</u>	<u>PASS</u>	/	/	<u>-009</u>	<u>PASS</u>	<u>1/12/96</u>

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of regulations (Effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This UST tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company AAA TANK TESTERS

Name of Test Equipment 2000 PU 2 RotoTite Line Tester

Name of Licensed Tester CALVIN HARPER License No. 95-1508

Signature of tester [Signature] Date 1/12/96

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES  
DHS:HM-965 (REV 7/92)

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85621  
SAN DIEGO, CA 92138-8261 (619) 336-2222



RECEIVED

JAN 24 2 32 PM '96

January 18, 1996

ENVIRONMENTAL  
HEALTH SERVICES

National Car Rental System, Inc.  
Properties Legal Department  
7700 France Ave. South  
Minneapolis, Minnesota 55435  
612-893-6280

Mr. John Kolb  
San Diego County  
Department of Health Services  
Environmental Health Services  
Hazardous Materials Management Division  
P.O. Box 85261  
San Diego, CA 92186-5261

RE: NATIONAL CAR RENTAL SYSTEM, INC.  
3350 KURTZ ST.  
SAN DIEGO

Dear Mr. Kolb:

Enclosed is a copy of the recent tank and line test results for the above-referenced facility.

If you should have any questions, please do not hesitate to contact me at my direct number (612) 893-6247.

Sincerely,  
NATIONAL CAR RENTAL SYSTEM, INC.

*Shirley Smith*  
Shirley Smith  
Environmental Paralegal  
Properties Legal Department

/sjs

Enclosure

enclosed is a copy of the recent tank and line test results for the above-referenced facility.  
If you should have any questions, please do not hesitate to contact me at my direct number (612) 893-6247.

**AAA TANK TESTERS**

10 Perimeter Way Suite B-100  
Atlanta, GA 30339  
(770) 952-2219

RECEIVED

JAN 24 2 32 PM '96

EPHRAIM J. LINDVALL  
HEALTH SERVICES

Test Date: 01/12/96

Inv Num : 25341

Test Site: National Car Rental  
3350 Kurtz (3280 N. Harbor)  
San Diego, CA

Bill To: NATIONAL CAR RENTAL  
Jim Lindvall  
7700 France Ave S.  
Minneapolis, MN 55435

**CERTIFICATE OF TEST RESULTS**

*Certified test results for the test site are summarized below. Testing has been conducted in accordance with all federal and local regulations. Supporting documentation and field notes are retained in our office.*

**TANK TEST RESULTS**

TANK	TYPE OF TEST	PRODUCT	TANK CAPACITY	TANK DIAMETER	TANK TEST RESULTS	VOLUME CHANGE	ULLAGE RESULTS
1	USTest	UNLEADED	12,000	92	PASS	-0.033	PASS
2	USTest	UNLEADED	12,000	92	PASS	-0.009	PASS
3	USTest	WASTE OIL	1,000	48	N/A	0.000	PASS

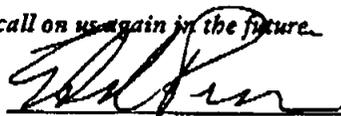
**LINE AND LEAK DETECTOR TEST RESULTS**

TANK	TYPE OF LINE	PRODUCT	VOLUME CHANGE	LINE TEST RESULTS	LEAK DETECTOR	LEAK DETECTOR RESULTS	SERIAL NUMBER
1	Suction	UNLEADED	0.000	PASS	N/A		
2	Suction	UNLEADED	0.000	PASS	N/A		

*The AAA Tank Testers team appreciates your business, and we hope that you will call on us again in the future.*

Test Conducted by: Tim Montijo

Technician Certification Number: 90-1090

  
Edd Price, President



# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

OFFICE USE ONLY

Est. # 04438 Date Rec 1/1 Tester on file y/n

TANK LOCATION	ADDRESS <u>3550 KURTZ STREET</u>	
	CITY <u>SAN DIEGO, CA</u>	ZIP <u>92101</u>
TANK OPERATOR	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>(619) 1497-6777</u>
TANK OWNER	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>(612) 1893-6569</u>
	ADDRESS <u>7700 FRANCE AVE. SOUTH</u>	
	CITY <u>MINNEAPOLIS, MN</u>	ZIP <u>55435</u>

Reason for Tank System Testing:  Annual test     Retest After Repair     Suspected Leak

Triannual Product Suction/Remote Fill Line     Annual Product Pressure Line     Other \_\_\_\_\_

**PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID**

Method for determining groundwater in tank excavation Point well

Was groundwater encountered in tank excavation?     Yes     No

If yes, state groundwater compensation procedure used \_\_\_\_\_

Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (f)     Yes     No    N/A

Type of Product Line/Fill Delivery:     Pressurized     Remote Fill     Suction     Other \_\_\_\_\_

Type of Spill/Overfill Prevention:     Positive Shut Off     Ball Floats     High Level Alarm

Tank No	Tank Capacity	Tank Content	Product Line		Overfilled Tank Test Including Vent, Vapor, Fill		Underfilled Tank Test (spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	
1	12000	UNLEAD	1000	PASS	/	/	0.33	PASS	1/8/95
2	1000	WASTE OIL EMPTY	/	/	/	/	0.1392 TEST	PASS	1/8/95
3	12000		1000	PASS	/	/	0.009	PASS	1/2/96

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of regulations (Effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This UST tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company AAA TANK TESTERS

Name of Test Equipment UST 2000 PU & RetroTite Line Test

Name of Licensed Tester Calvin Harper License No. 95-1508

Signature of tester [Signature] Date 1/12/96

RECEIVED  
 JAN 20 11 55 AM '96  
 HAZARDOUS MATERIALS MANAGEMENT DIVISION

# AAA TANK TESTERS

10 Perimeter Way Suite B-100  
 Atlanta, GA 30339  
 (770) 952-2219

ENTERED  
 1/23/96

RECEIVED  
 JAN 22 1996  
 Properties Legal Dept.

Test Date: 01/12/96  
 Inv Num : 25341

Test Site: National Car Rental  
 3350 Kurtz (3280 N. Harbor)  
 San Diego, CA

Bill To: NATIONAL CAR RENTAL  
 Jim Lindvall  
 7700 France Ave S.  
 Minneapolis, MN 55435

## CERTIFICATE OF TEST RESULTS

*Certified test results for the test site are summarized below. Testing has been conducted in accordance with all federal and local regulations. Supporting documentation and field notes are retained in our office.*

### TANK TEST RESULTS

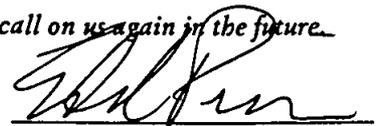
TANK	TYPE OF TEST	PRODUCT	TANK CAPACITY	TANK DIAMETER	TANK TEST RESULTS	VOLUME CHANGE	ULLAGE RESULTS
1	UStest	UNLEADED	12.000	92	PASS	-0.033	PASS
2	UStest	UNLEADED	12.000	92	PASS	-0.009	PASS
3	UStest	WASTE OIL	1.000	48	N/A	0.000	PASS

### LINE AND LEAK DETECTOR TEST RESULTS

TANK	TYPE OF LINE	PRODUCT	VOLUME CHANGE	LINE TEST RESULTS	LEAK DETECTOR	LEAK DETECTOR RESULTS	SERIAL NUMBER
1	Suction	UNLEADED	0.000	PASS	N/A		
2	Suction	UNLEADED	0.000	PASS	N/A		

*The AAA Tank Testers team appreciates your business, and we hope that you will call on us again in the future.*

Test Conducted by: Tim Montijo  
 Technician Certification Number: 90-1090

  
 Edd Price, President



National Car Rental System, Inc.  
Properties Legal Department  
7700 France Ave. South  
Minneapolis, Minnesota 55435  
612-893-6280

January 25, 1996

Ms. Pam Raptis  
County of San Diego  
1255 Imperial Ave.  
3rd Floor  
San Diego, CA 92101

RE: **National Car Rental System, Inc.**  
**3350 Kurtz Avenue**  
**San Diego, CA**

Dear Ms. Raptis:

Enclosed is the tank and line test results for the above-referenced site. If you have any further questions, please contact me at my direct number (612) 893-6247. Thank you.

Sincerely,

NATIONAL CAR RENTAL SYSTEM, INC.

A handwritten signature in cursive script that reads "Shirley Smith".

Shirley Smith  
Environmental Paralegal  
Properties Legal Department

/sjs

Enclosure



# TANK INTEGRITY TEST REPORT

## HAZARDOUS MATERIALS MANAGEMENT DIVISION

OFFICE USE ONLY		
Est. # H _____	Date Rec. <u>1/1</u>	Tester on file y/n _____

TANK LOCATION	ADDRESS <u>3550 KURTZ STREET</u>	
	CITY <u>SAN DIEGO, CA</u>	ZIP <u>92101</u>
TANK OPERATOR	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>(619) 1497-6777</u>
TANK OWNER	NAME <u>NATIONAL CAR RENTAL</u>	PHONE <u>(612) 1853-6569</u>
	ADDRESS <u>7700 FRANCE AVE. SOUTH</u>	
	CITY <u>MINNEAPOLIS, MN</u>	ZIP <u>55435</u>

Reason for Tank System Testing:  Annual test     Retest After Repair     Suspected Leak

Triannual Product Suction/Remote Fill Line     Annual Product Pressure Line     Other \_\_\_\_\_

**PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID**

Method for determining groundwater in tank excavation Point well

Was groundwater encountered in tank excavation?     Yes     No

If yes, state groundwater compensation procedure used \_\_\_\_\_

Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (i)     Yes     No    N/A

Type of Product Line/Fill Delivery:     Pressurized     Remote Fill     Suction     Other \_\_\_\_\_

Type of Spill/Overfill Prevention:     Positive Shut Off     Ball Floats     High Level Alarm

Tank No.	Tank Capacity	Tank Content	Product Line		Overfilled Tank Test Including Vent, Vapor, Fill		Underfilled Tank Test (spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	
1	12000	UNLEAD	1000	PASS	/	/	0.33	PASS	1/8/96
2	1000	WASTE OIL EMPTY	/	/	/	/	ULLAGE TEST	PASS	1/8/96
3	12000	UNLEAD	1000	PASS	/	/	0.009	PASS	1/12/96

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of regulations (Effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This UST tightness test is approved by the State Water Resources Control Board(SWRCB), has received third party verification, and meets its applicable limitations.

Testing company AAA TANK TESTERS

Name of Test Equipment UST 2000 P/U & Retro Tite Line Tester

Name of Licensed Tester Calvin Harper    License No. 98-1588

Signature of tester [Signature]    Date 1/12/96

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A



COMPLETE THIS FORM FOR EACH FACILITY/SITE **H04438**

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME <b>CLOUD 9 SHUTTLE, INC</b>		NAME OF OPERATOR <b>SAME</b>		
ADDRESS <b>3520 KURTZ ST</b>		NEAREST CROSS STREET <b>HANCOCK</b>	PARCEL # (OPTIONAL)	
CITY NAME <b>SAN DIEGO</b>		STATE <b>CA</b>	ZIP CODE <b>92110</b>	SITE PHONE # WITH AREA CODE <b>(619) 505-4900</b>
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL AGENCY DISTRICTS* <input type="checkbox"/> COUNTY AGENCY* <input type="checkbox"/> STATE AGENCY* <input type="checkbox"/> FEDERAL AGENCY*				
* If owner of UST is a public agency, complete the following: name of Supervisor of division, section, or office which operates the UST				
TYPE OF BUSINESS		IF INDIAN RESERVATION OR TRUST LANDS		E. P. A. I. D. # (optional)
<input type="checkbox"/> 1 GAS STATION <input type="checkbox"/> 2 DISTRIBUTOR <input type="checkbox"/> 3 FARM <input type="checkbox"/> 4 PROCESSOR <input checked="" type="checkbox"/> 5 OTHER		<input type="checkbox"/>		<b>1</b>

EMERGENCY CONTACT PERSON (PRIMARY)

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST) <b>FORBUSH MICHAEL</b>	PHONE # WITH AREA CODE <b>(619) 505-4910</b>	DAYS: NAME (LAST, FIRST) <b>KUHLMANN RICHARD</b>	PHONE # WITH AREA CODE <b>(619) 574-8062</b>
NIGHTS: NAME (LAST, FIRST) <b>FORBUSH MICHAEL</b>	PHONE # WITH AREA CODE <b>(619)</b>	NIGHTS: NAME (LAST, FIRST) <b>KUHLMANN, RICHARD</b>	PHONE # WITH AREA CODE <b>(619) 874-3613</b>

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME <b>PAUL THOMAS</b>		CARE OF ADDRESS INFORMATION		
MAILING OR STREET ADDRESS <b>3520 Kurtz</b>		<input checked="" type="checkbox"/> BOX TO INDICATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> STATE AGENCY <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY AGENCY <input type="checkbox"/> FEDERAL AGENCY		
CITY NAME <b>SAN DIEGO</b>		STATE <b>CA</b>	ZIP CODE <b>92110</b>	PHONE # WITH AREA CODE <b>619-505-4900</b>

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER <b>PAUL THOMAS</b>		CARE OF ADDRESS INFORMATION		
MAILING OR STREET ADDRESS <b>3520 Kurtz</b>		<input checked="" type="checkbox"/> BOX TO INDICATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> STATE AGENCY <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> COUNTY AGENCY <input type="checkbox"/> FEDERAL AGENCY		
CITY NAME <b>SAN DIEGO</b>		STATE <b>CA</b>	ZIP CODE <b>92110</b>	PHONE # WITH AREA CODE <b>619 505 4900</b>

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

TY(TK) HQ **44-022066**

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<input checked="" type="checkbox"/> BOX TO INDICATE	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input type="checkbox"/> 3 INSURANCE	<input type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input type="checkbox"/> 6 EXEMPTION	<input checked="" type="checkbox"/> 7 OTHER	<b>STATE FUND</b>

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I.  II.  III.

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

OWNER'S NAME (PRINTED & SIGNED) <i>Paul Thomas</i>	OWNER'S TITLE <b>DIRECTOR OF SAFETY/FLEET MGMT</b>	DATE MONTH/DAY/YEAR <b>11-24-98</b>
---	---	--

LOCAL AGENCY USE ONLY

COUNTY # <input type="text"/>	JURISDICTION # <input type="text"/>	FACILITY # <input type="text"/>
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

OWNER MUST FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

H04438

STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

MARK ONLY ONE ITEM: 1 NEW PERMIT, 2 INTERIM PERMIT, 3 RENEWAL PERMIT, 4 AMENDED PERMIT, 5 CHANGE OF INFORMATION, 6 TEMPORARY TANK CLOSURE, 7 PERMANENTLY CLOSED ON SITE, 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: CLOUD 9 SHUTTLE, INC

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN. A. OWNER'S TANK I.D. #, B. MANUFACTURED BY: MODERN, C. DATE INSTALLED (MO/DAY/YEAR) 11-15-98, D. TANK CAPACITY IN GALLONS: 20K

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C. A. 1 MOTOR VEHICLE FUEL, 2 PETROLEUM, 3 CHEMICAL PRODUCT, 4 OIL, 80 EMPTY, 95 UNKNOWN, B. 1 PRODUCT, 2 WASTE, C. 1a REGULAR UNLEADED, 1b PREMIUM UNLEADED, 2 LEADED, 3 DIESEL, 4 GASAHOL, 5 JET FUEL, 6 AVIATION GAS, 7 METHANOL, 99 OTHER (DESCRIBE IN ITEM D. BELOW)

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E. A. TYPE OF SYSTEM: 1 DOUBLE WALL, 2 SINGLE WALL, 3 SINGLE WALL WITH EXTERIOR LINER, 4 SECONDARY CONTAINMENT (VAULTED TANK), 95 UNKNOWN, 99 OTHER. B. TANK MATERIAL (Primary Tank): 1 BARE STEEL, 2 STAINLESS STEEL, 3 FIBERGLASS, 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC, 5 CONCRETE, 8 POLYVINYL CHLORIDE, 7 ALUMINUM, 8 100% METHANOL COMPATIBLE WFRP, 9 BRONZE, 10 GALVANIZED STEEL, 95 UNKNOWN, 99 OTHER. C. INTERIOR LINING: 1 RUBBER LINED, 2 ALKYD LINING, 3 EPOXY LINING, 4 PHENOLIC LINING, 3 GLASS LINING, 6 UNLINED, 95 UNKNOWN, 99 OTHER. IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES NO. D. CORROSION PROTECTION: 1 POLYETHYLENE WRAP, 2 COATING, 3 VINYL WRAP, 4 FIBERGLASS REINFORCED PLASTIC, 5 CATHODIC PROTECTION, 91 NONE, 95 UNKNOWN, 99 OTHER. E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR), OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR)

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE. A. SYSTEM TYPE: A U 1 SUCTION, A U 2 PRESSURE, A U 3 GRAVITY, A U 99 OTHER. B. CONSTRUCTION: A U 1 SINGLE WALL, A U 2 DOUBLE WALL, A U 3 LINED TRENCH, A U 95 UNKNOWN, A U 99 OTHER. C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL, A U 2 STAINLESS STEEL, A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE, A U 5 ALUMINUM, A U 6 CONCRETE, A U 7 STEEL W/ COATING, A U 8 100% METHANOL COMPATIBLE WFRP, A U 9 GALVANIZED STEEL, A U 10 CATHODIC PROTECTION, A U 95 UNKNOWN, A U 99 OTHER. D. LEAK DETECTION: 1 AUTOMATIC LINE LEAK DETECTOR, 2 LINE TIGHTNESS TESTING, 3 INTERSTITIAL MONITORING, 99 OTHER

V. TANK LEAK DETECTION: 1 VISUAL CHECK, 2 INVENTORY RECONCILIATION, 3 VADOZE MONITORING, 4 AUTOMATIC TANK GAUGING, 5 GROUND WATER MONITORING, 6 TANK TESTING, 7 INTERSTITIAL MONITORING, 91 NONE, 95 UNKNOWN, 99 OTHER

VI. TANK CLOSURE INFORMATION 1. ESTIMATED DATE LAST USED (MO/DAY/YR) N/A, 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING 0 GALLONS, 3. WAS TANK FILLED WITH INERT MATERIAL? YES NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT. APPLICANT'S NAME (PRINTED & SIGNATURE) RICHARD C. KUHLMAN DATE 11-20-98

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW. STATE I.D.#, COUNTY #, JURISDICTION #, FACILITY #, TANK #, PERMIT NUMBER, PERMIT APPROVED BY/DATE, PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS





SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 3500 Kurtz St. SD ZIP CODE: 92110

During this inspection, the following items (document) were unavailable

- ① Hazardous Waste Disposal Manifest for used oil, waste solvent, waste antifreeze and used oil filters
- ② Employee training records regarding emergency procedures and "general" hazardous materials waste management
- ③ Hazardous Materials Business Plan.
- ④ Underground Storage tank (UST) Owner/operator agreement
- ⑤ Underground Storage tank Certification of Financial Responsibility
- ⑥ Underground Storage tank Monitoring Records, Integrity tests and Calibration ~~checks~~ meter checks.
- ⑦ Underground Storage tank Spill Response and monitoring Plans.

Signature of Business Representative: Dennis J. Castles

Date Signed: 8/20/98

Title: FLEET MGR

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



**SUPPLEMENTAL INSPECTION REPORT**

Office Use Only

BUSINESS ADDRESS: 3530 Kurtz St. SD ZIP CODE: 92110

The following documents were provided to Clowd & Shuttle

- ① County of San Diego Dept. of Environmental Health Information Bulletin - Underground Storage Tank upgrade requirements
- ② Cal. EPA Bulletin 10/21/97 "Governor Wilson Signs Fuel Ban Bill"
- ③ Cal. State Water Resources Control Board - Upgrading USTs for 1998 Getting your Underground Storage Tank Ready by Dec. 22, 1998

Amal J. Castano  
Signature of Business Representative

8/20/98  
Date Signed

FLEET MGR.  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 01438

## COMPLIANCE INSPECTION REPORT

DATE 8/20/98

PAGE 4 OF 4

BUSINESS ADDRESS: 3520 Kutz St. San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDf signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDf without authorization 25201

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

- V3026 T
- V3027 T
- V3028 T
- V3029 T

- V3009 T
- V3030 T
- V3031 T

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W
- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Severine J. Castales 8/20/98 FLEET MGR.  
 ESTABLISHMENT REPRESENTATIVE DATE SIGNED TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

Hazardous Materials

SAN DIEGO REGIONAL

H-04438  
OC - LA  
Tues



HAZARDOUS MATERIALS QUESTIONNAIRE



Management Division

Business Name <b>CLOUD 9 SHUTTLE, INC</b>	Contact Person <b>MIKE FORBUSH / RICH KUHLMANN</b>	Telephone <b>(619) 505-4900</b>
Mailing Address <b>3520 KURTZ ST</b>	City <b>SID</b>	State <b>CA</b>
	Zip <b>92110</b>	Plan File #
Site Address <b>SAME</b>	City <b>SAME</b>	State <b>CA</b>
	Zip <b>92110</b>	Plan File #

PART I: FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate by circling the item, whether your business will use, process, or store any of the following hazardous materials. If any of the items are circled, applicant must contact the Fire Protection Agency with jurisdiction prior to plan submittal.

- 1. Explosive or Blasting Agents
- 2. Compressed Gases
- 3. Flammable or Combustible Liquids
- 4. Flammable Solids
- 5. Organic Peroxides
- 6. Oxidizers
- 7. Pyrophorics
- 8. Unstable Reactives
- 9. Water Reactives
- 10. Cryogenics
- 11. Highly Toxic or Toxic Materials
- 12. Radioactives
- 13. Corrosives
- 14. Other Health Hazards

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION:

CONTINGENCY PLAN REVIEW:

If the answer to any of the questions is yes, applicant must contact the County of San Diego Hazardous Materials Management Division, 1255 Imperial Avenue, 3rd Floor, San Diego, CA 92186-5261. Telephone (619) 338-2222 prior to the issuance of a building permit.

FEEs MAY BE REQUIRED **120**

- |        |   |                    |
|--------|---|--------------------|
| Yes/No | 1. <input checked="" type="checkbox"/> <input type="checkbox"/> Is your business listed on the reverse side of this form?   | REG 11-25-98 12:04 |
|        | 2. <input checked="" type="checkbox"/> <input type="checkbox"/> Will your business dispose of Hazardous Substances or Medical Waste in any amount?  | CHK                |
|        | 3. <input checked="" type="checkbox"/> <input type="checkbox"/> Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity? |                    |
|        | 4. <input checked="" type="checkbox"/> <input type="checkbox"/> Will your business use an existing or install an underground storage tank?  |                    |
|        | 5. <input type="checkbox"/> <input checked="" type="checkbox"/> Will your business store or handle Acutely Hazardous Materials?   |                    |

OFFICE USE ONLY

RMPP Exempt

Date \_\_\_\_\_ Initials \_\_\_\_\_

RMPP Required

Date **JC** Initials **156701**

RMPP Completed

Date \_\_\_\_\_ Initials \_\_\_\_\_

PART III: SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123. Telephone (619) 694-3307 prior to the issuance of a building permit.

- YES/NO
- 1.   Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form?
  - 2.   (ANSWER ONLY IF QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 331907

Briefly describe nature of the intended business activity:  
**AIRPORT TRANSPORTATION**

Name of Owner or Authorized Agent:  
**RICHARD C. KUHLMANN**

Signature of Owner or Authorized Agent: *[Signature]* Date: **11-20-98**

Do not write below this line

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY-HMMP	APCD	COUNTY-HMMP	APCD	COUNTY-HMMP	APCD
		<b>RENEWED</b> <b>11/24/98</b> DATE HMMP		<b>RENEWED</b> <b>11/25/98</b> DATE HMMP	

**From:** Chuck Pryatel  
**To:** Alex Martinez, Gary Erbeck  
**Date:** Mon, Nov 30, 1998 3:11 PM  
**Subject:** CLOUD 9 SHUTTLE UPDATE

This afternoon I spoke with John Hawkins of Cloud 9 Shuttle regarding the status of his underground storage tank installation. I explained that we issued the stop-work notice to him on 11/25/98 since the installation was not being completed per the plans submitted by his contractor and approved by DEH. I explained that it is important to ensure that all work is done per the manufacturers specifications so their warranties will be in effect. We will review the revised plans ASAP when submitted.

I advised that we had conversations with the San Diego Fire Dept. who notified us that although they had received the needed application and plans for the project, they had not processed them nor issued a permit. The contractor also had not called for a required Fire Dept. inspection at the time of the tank set. Mr. Hawkins did not seem aware that the Fire Dept. requirements had not been met.

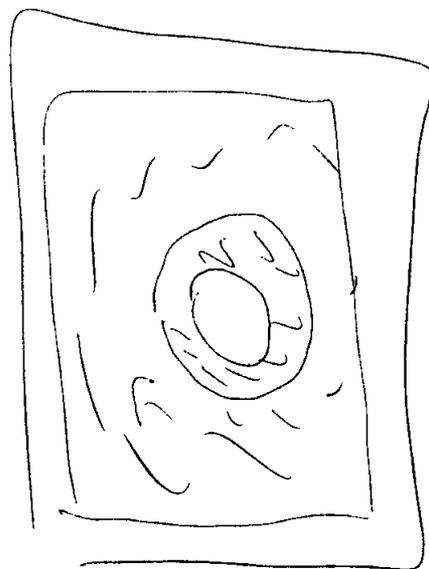
I assured Mr. Hawkins that we would do everything possible to work with his contractor to obtain the necessary information to move the project forward in a timely manner. In addition, we would work with the Fire Dept. to assist with their processing. We have already been in contact with the Fire Dept. and the contractor. The contractor has been informed by both agencies of what is needed and he has indicated the necessary information is forthcoming.

Mr. Hawkins was complimentary of the County and indicated he would keep a close watch on the project. I advised him to contact me in the future if he had any questions or if I could provide any further assistance.

Let me know if I can provide any additional information.

Chuck

**CC:** Chantal Saipe, Dale Deweese, Michael Verneti, ...





# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH

GARY ERBECK  
DIRECTOR

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377

November 25, 1998

## OFFICIAL NOTICE

Charlie Shewey  
Shewey Environmental  
4667 Ocean Blvd., #402  
San Diego, CA 92110

John Hawkins  
Cloud 9 Shuttle  
3250 Kurtz Street  
San Diego, CA 92118

CLOUD 9 SHUTTLE, 3520 KURTZ STREET, SAN DIEGO, CA 92110

On November 25, 1998, Mike Verneti and Sergio Gracia of the Department of Environmental Health (DEH), inspected the underground storage tank (UST) installation at Cloud 9 Shuttle located at 3520 Kurtz Street, San Diego. It was observed that the UST installation has not been constructed according to approved plans on file with DEH. Specifically, the location and depth of the piping and the UST.

To comply with this official notice, Shewey Environmental must cease any further work at Cloud 9 Shuttle until revised plans have been submitted and approved which addresses the following:

- Submittal of buoyancy calculations from a licensed engineer demonstrating that there will be adequate vertical overburden to prevent the UST from floating due to high groundwater.
- Submittal of revised drawings showing location and depth of tank and piping in reference to grade.
- Submittal of revised plans addressing the backfill material of all UST piping. Specifically, the Ameron Dualoy 3000 piping must be installed per Bulletin 9705.

Should you have any questions concerning this Official Notice, please contact me at (619) 338-2242

Sincerely,

Mike Verneti, Supervising Environmental Health Specialist  
Department of Environmental Health

cc: Brent Ross, SDFD

Received by: \_\_\_\_\_ Print name: \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: \_\_\_\_\_ Print name: \_\_\_\_\_ Date: \_\_\_\_\_

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P. O. BOX 85261  
SAN DIEGO, CA 92186-5261  
(619) 338-2222

COMP NO. \_\_\_\_\_  
PROP 65 NO. \_\_\_\_\_

COMPLAINT/PROPOSITION 65 DISCLOSURE REPORT

DATE/TIME RECEIVED 11/24/98 3:00 PM  
DATE/TIME OF INCIDENT ON GOING  
LOCATION OF PROBLEM TB  
3520 KURTZ STREET  
SAN DIEGO  
CITY \_\_\_\_\_ ZIP 92110  
NEAREST CROSS STREET ROSECRAVS  
BUSINESS NAME CLOUD 9 SHUTTLE  
ESTABLISHMENT NO. H04438 / NT 2141  
PREVIOUS COMPLAINTS \_\_\_\_\_  
REFERRED: YES  NO \_\_\_\_\_  
AGENCY SAN DIEGO FIRE DEPARTMENT

RECEIVED BY VERNETT  
ASSIGNED TO VERNETT / GRANT  
REPORTED BY RAY HUNT  
AGENCY J.F. KEAVENY  
ADDRESS \_\_\_\_\_  
PHONE 688 2134

- IMMEDIATE ACTION
  - ROUTE TO SPECIALIST
  - ROUTINE/WORK IN PROGRESS
  - ACTION TAKEN BY OTHER AGENCY
  - INFO PREVIOUSLY RECEIVED
- REVIEWED BY \_\_\_\_\_

NATURE OF COMPLAINT/DISCHARGE  
SHOODY LIST WORK PER RAY HUNT OF J.F. KEAVENY  
TANKS ARE NOT BURIED PROPERLY DUE TO HIGH GROUNDWATER  
AND PIPING IS PROPOSED TO BE ENCASED IN CONCRETE.  
RECOMMENDS DEH INVESTIGATE

ESTIMATED QUANTITY DISCHARGED \_\_\_\_\_ QUANTITY THREATENED TO BE RELEASED \_\_\_\_\_

HEALTH THREAT/EXPOSURES - EXPLAIN \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CURRENT STATUS UNDER PERMIT BY DEH-SAN PRESSURE TEST  
APPROVED ON 11/24/98 @ 9:00 AM BY CARIE APERCLOTT

- A) Is this report being submitted as a Proposition 65 disclosure? YES \_\_\_\_\_ NO \_\_\_\_\_
- B) Is the person making the report a designated government employee? YES \_\_\_\_\_ NO \_\_\_\_\_
- C) Designated employee stated that discharge/threatened discharge is likely to cause substantial injury to the public health or safety. YES \_\_\_\_\_ NO \_\_\_\_\_

DATE INVESTIGATED 11/25/98 TIME START 1:30 PM END 2:00 PM

ACTION TAKEN INVESTIGATED WITH SERGIO GRACIA. 20K TANK APPEARS TO BE AT GRADE (NOT BURIED DEEP) COULD NOT TELL BECAUSE OF DEEP GRAVEL. PIPING IS ABOVE GRADE AND APPEARS THAT IT WILL BE ENCASED IN CONCRETE (WOOD FORMS WERE BEING INSTALLED). DISCUSSED WITH CONTRACTOR WHAT HE PROPOSES TO DO? HE REPLIED, POUR CONCRETE OVER THE PIPING. ADVISED HIM THAT ALL WORK MUST BE DEE APPROVED PLANS AND MANUFACTURER'S SPEC. RETURNED TO OFFICE TO REVIEW PLANS, VST INSTALLED DIFFERENT FROM PLANS, ISSUED NOTICE TO TOWN HANKINS, OWNER OF CLOUD 9 TO CEASE WORK UNTIL REVISED PLANS RECEIVED AND APPROVED

RESPONSIBLE PARTY CLOUD 9 SHUTTLE  
ADDRESS 3520 KURTZ STREET  
PHONE \_\_\_\_\_ VEHICLE DESCRIPTION \_\_\_\_\_

ENFORCEMENT AGENCIES CONTACTED:  YES  NO  
 FIRE BRENT ROSS 533 4453/4439 RWQCB \_\_\_\_\_  
POLICE \_\_\_\_\_ COAST GUARD \_\_\_\_\_  
CAL TRANS \_\_\_\_\_ CAL FISH & GAME \_\_\_\_\_  
APCD \_\_\_\_\_ ODP \_\_\_\_\_  
DEPT OF AGRICULTURE \_\_\_\_\_ OTHER \_\_\_\_\_  
INDUSTRIAL WASTE \_\_\_\_\_ CAL OSHA \_\_\_\_\_

FURTHER ACTION NEEDED FOLLOW-UP ON NOTICE

COMPLAINT JUSTIFIED:  YES  NO  
WRITTEN NOTICE ISSUED:  YES  NO  
COMPLAINANT CONTACTED:  YES  NO  
IF NO, WHY NOT? EXPLAIN \_\_\_\_\_

INVESTIGATOR MIKE VERMETT DATE 11/30/98

**From:** Chuck Pryatel  
**To:** Freddie Tayco  
**Date:** Wed, Nov 25, 1998 4:05 PM  
**Subject:** CLOUD 9 SHUTTLE TANK PROJECT

I just wanted to give you a heads-up on a new development on the Cloud 9 Shuttle underground storage tank project.

Our office became aware today that there might be problems with the installation. Senior staff visited the site and found that the system is not being installed per the approved plans. The tanks were not installed at the depth indicated on the plans and the piping is being put above grade, apparently because of the tank depth problem. We also understand the piping is planned to be encased in concrete. These modifications could void manufacture's warranties and create the risk of tanks floating or not being able to support the weight of cars driving over the tanks.

DEH is issuing a notice to stop work until we receive and approve plans with the modifications. We are moving quickly prior to the holiday because we understand they want to put concrete over the system on Friday. If the concrete is installed and we cannot confirm the work was done properly, the concrete would have to be removed.

The San Diego Fire Department advised us that they are also issuing a notice to stop work because the contractor did not obtain an inspection from their agency. This inspection was to observe the setting of the tanks, which would have noted the problem with the tank depth.

Feel free to contact me at S48-2449 if I can provide any additional information.

Chuck

**CC:** Chantal Saipe, Gary Erbeck, Michael Verneti, R...

**UST Lab Results and SITE INSPECTION REVIEW**

This form documents supervisor review of the initial UST field inspection and subsequent laboratory analyses report.

**1. Supervisor review of Field inspection Form**

Date of UST removal 11/5/98

Date of field inspection report review 11/10/98

EST. #H 04438 Plan Check # NT 2141

Specialist: Don Li Pua Supervisor: dfont

Comments:

Inspection Report

*Tank damage in Tank 1 + 2. However, the inspector did not observe signs of a release.  
Case status is pending review of the sample results.*

Date submitted: 11/10/98 Submitted to: Vernette

**2. Supervisor Review of Laboratory data**

Review date: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Comments:

Laboratory report


Date submitted: \_\_\_\_\_ Submitted to: \_\_\_\_\_



**Air Pollution Control Board**  
Greg Cox                    District 1  
Dianne Jacob                District 2  
Pam Slater                    District 3  
Ron Roberts                 District 4  
Bill Horn                     District 5  
**Air Pollution Control District**  
R. J. Sommerville          Director

July 20, 1998

**CLOUD 9 SHUTTLE**  
3520 KURTZ ST  
SAN DIEGO CA 92110

Dear Sir:

After examination of your Application No. **971786** for an Air Pollution Control District Authority to Construct and Permit to Operate for a **modification** to a facility located at **3550 Kurtz Street, San Diego, California**, the District has decided on the following action pursuant to California Health and Safety Code Section 41960 and Rule 20 and 1200 of the Air Pollution Control District Rules and Regulations:

Authority to Construct is granted to replace gasoline storage tanks at the existing gasoline dispensing facility. The basic gasoline storage, dispensing and vapor recovery equipment is to consist of: (All equipment associated with the vapor recovery system or that affects the vapor recovery system shall be certified/approved by the California Air Resources Board.)

one (1) 20,000 gallon gasoline storage tank (**new**) for all grades of gasoline utilizing two (2) gasoline dispensing nozzles;

a **new Emco Wheaton Phase II** vehicle fueling vapor control system per E.O. G-70-17-AD; and,

an **new two Point Phase I** vapor control system.

This Authority to Construct is issued subject to the following conditions:

1. This Authority to Construct shall be posted on or within 25 feet of the above described equipment, or maintained readily available at all times on the operating premises.
2. The temporary authorization to operate that is incorporated into this Authority to Construct letter will commence only upon receipt by the District of notice of completion. Operation without authorization is a violation of District Rule 10(b) and can result in civil and criminal penalties.
3. The Phase I system shall be constructed in accordance with the "Two-Point Stage 1 Vapor Recovery System" drawing and shall use components specified in California Air Resources Board (ARB) Executive Order (E.O.) G-70-97-A. Each submerged fillpipe shall have the highest point of its discharge opening no more than six inches

9150 Chesapeake Drive • San Diego • California 92123-1096 • (619) 694-3307  
FAX (619) 694-2730 • Smoking Vehicle Hotline 1-800-28-SMOKE

- from the tank bottom. The dispenser shall be equipped with a Exhibit 5 hose configuration as shown in ARB E.O. G-70-52-AM.
4. Coaxial Phase I vapor recovery systems and/or manholes with cover-actuated drain valves shall not be used.
  5. There shall be no fugitive liquid leaks associated with the transfer of volatile organic fuels. Fugitive liquid leak means any visible liquid leak at a rate in excess of three drops per minute, other than spillage or losses which occur upon disconnecting transfer lines.
  6. The gasoline vapor control system shall be in accordance with ARB E.O. G-70-17-AB. It is important to follow the piping configuration specified in this Executive Order to assure that the tank vent is connected directly to a separate tank port and **not connected to either of the Phase I risers (Fill or Dry Break risers)**. As an alternative a certified P/V (pressure-vacuum) valve may be installed.
  7. The vapor plumbing and tank location drawing received for this application is on file, represents and describes the vapor recovery system at the above specified facility, except as modified by conditions herein.
  8. The gasoline dispensing nozzles shall be Emco Wheaton A- 4005 nozzles.
  9. Each gasoline dispensing nozzle shall limit the dispensing flow rate to not more than 10.0 gal/minute.
  10. Inside diameters of dispenser vapor pipe risers and riser-to-dispenser vapor connectors shall be the hard-pipe type with 3/4-inch (minimum) if capable of receiving vapor from one nozzle and 1-inch (minimum) if from two nozzles.
  11. The gasoline product and vapor return hoses shall all be coaxial.
  12. All gasoline tanks shall be connected to vapor return piping that is at least two (2) inches inside diameter.
  13. A threaded tap at least 1/4 inch NTP shall be installed in one vent pipe at least (6) feet above grade and not exceeding eight (8) feet above grade. This tap shall remain plugged and vapor tight except when test equipment is being connected or removed.
  14. Upon request of the District, the applicant shall provide access, facilities, utilities and any necessary safety equipment for vapor control system testing and inspection.
  15. A drain plug which cannot be held open by debris or dirt shall be installed in the overfill protection box and shall remain vapor tight at all times except during draining of gasoline liquid into the tank. This precludes the use of drain valves with loose screens or that have a wide mesh screen that allows debris to reach and settle on the valve seat or where the valve assembly can come loose when the lever is pulled up.
  16. The following performance tests shall be successfully conducted after startup of the equipment authorized herein. For the purpose of compliance with this condition, all tests shall be conducted after backfilling, paving and installation of all required Phase I and Phase II components.

- a. **A pressure decay/leak test of the entire vapor control system including nozzles/check valves and underground tanks per ARB's Test Procedure TP-201.3.**

**ARB's Test Procedure TP-201.3 shall be conducted and completed between sundown and a half hour after sunrise due to significant influences by ambient conditions such as barometric pressure changes and solar radiation. However, with the concurrence of the District, TP-201.3 may be conducted during the day with overcast skies and stable barometric pressure conditions.**

**In lieu of the TP-201.3 the operator/owner may choose to conduct and submit the results of District leak test method TP-96-1. This test can be conducted at any time during the day, except when ambient temperatures exceed 100 degrees Fahrenheit.**

- b. **A dynamic pressure performance test shall be conducted in accordance with ARB Test Procedure TP-201.4. The pressure drop shall be measured from each dispenser riser to its associated underground storage tank with the vent pipe Pressure/Vacuum valve(s) installed and the popped Phase I coupler poppet open.**
- c. **An efficiency liquid pickup device test of all hoses per ARB Test Procedure TP-201.6.**
- d. **A maximum dispensing flow rate determination for at least one nozzle, to be selected by the District, for each gasoline product. The District may select additional nozzles for testing if flow rates are at or near the maximum allowable.**
- e. **A tank vapor tie test (if more than one tank) of the tanks to verify the existence of an underground tank interconnect vapor pipe per ARB's Test Procedure TP-201.3C.**

**If tests listed above reveal system problems or inadequacies, corrective repairs shall be made. Repeat testing or additional diagnostic testing may be required by the District to assure that the system is functioning properly.**

#### **CONFIRMATION OF TEST DATE**

17. **Within 30 days of completion of construction, the applicant shall contact the District to schedule a test date. Upon receipt of a test date, the applicant shall complete and mail the attached form to the District. Contact the Vapor Recovery section at (619) 694-3195 and receive confirmation so that the District has the opportunity to witness the field test.**
18. **To ensure adequate time for adhesion/bonding and curing of the epoxy sealant, any application of epoxy sealant on drop tubes shall occur either in accordance with the epoxy manufacturer's requirements or the day prior to installation in the gasoline storage tanks, whichever is longer.**

July 20, 1998

-4-

This Authority to Construct does not relieve the holder from obtaining permits or authorizations which may be required by other governmental agencies. Contact the appropriate building inspection department (city or county) and fire district prior to installation of the vapor control equipment for permit and/or inspection requirements. If underground tanks and vapor and liquid lines are to be installed or replaced, contact the County Health Department at (619) 338-2222.

Within ten days after receipt of this Authority to Construct, the applicant may petition the Hearing Board, in accordance with Rule 25, for a hearing on any conditions imposed herein.

This Authority to Construct authorizes temporary operation of the above specified equipment. This temporary Permit to Operate shall take effect upon written notification to the District that construction has been completed in accordance with this Authority to Construct. This temporary Permit to Operate will remain in effect, unless withdrawn or modified by the District, until the equipment is inspected by the District and a revised temporary permit (Startup Authorization) is issued or a Permit to Operate is granted or denied.

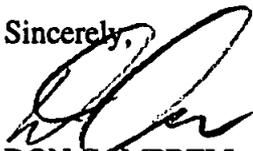
Upon completion of construction in accordance with this Authority to Construct and prior to commencing operation, the applicant must complete and mail, deliver personally or via facsimile the enclosed Construction Completion Notice to the District. After submitting the notice, the applicant may commence operation of the equipment. Operation must be in compliance with all of the conditions of this Authority to Construct and applicable District rules.

If during a Permit to Operate inspection there are obvious deficiencies such as torn nozzle bellows, flattened vapor return hoses, etc., the District may deny the Permit to Operate or, depending on the extent of the deficiencies, require you to make repairs within a specific period of time. In the latter case, you will be charged a fee to pay for the reinspection. If the repairs are not made by the date of the reinspection, your Permit to Operate may be denied.

This Authority to Construct may not be transferable and will expire one year from date of issuance unless an extension is requested in writing.

If you have any questions regarding this action, please contact me at (619) 694-3321.

Sincerely,



DON CAMPBELL  
Associate Air Pollution Control Engineer

DC:ct

Enclosure

cc: Bldg. Dept.  
Fire District  
Env. Health Svcs.

RECORD OF MEETING/TELEPHONE CONVERSATION

CHECK APPROPRIATE BOX:

- MINUTES OF MEETING
- TELEPHONE CONVERSATION

H 04438

DATE 9-1-98 TIME 3:45 LOCATION 520 Ruff

ATTENDEES/AGENCIES REPRESENTED\* S. Anderson

PHONE NO. (619) 694-2473

PERSON CALLING/CALLED Richard

AGENCY REPRESENTED \_\_\_\_\_

CONVERSATION/MINUTES\*\* \_\_\_\_\_

I called Richard, Clod 9 Shuttler to  
set up an appointment to review documents  
and WST issues.

I left a message on his machine

NAME S. Anderson SIGNED S. Anderson

AGENCY - COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES; ENVIRONMENTAL  
HEALTH SERVICES; HAZARDOUS MATERIALS MANAGEMENT DIVISION

\* A sign-in sheet (HM-9048) should be passed around at the beginning of the meeting, allowing all representatives to sign their name, list the agency they are representing, and telephone number.

\*\* Brief summary of subject, agreements, directions, and/or instructions and anything else pertinent. Use extra sheets as necessary.

FILE.

H04438

RECORD OF MEETING/TELEPHONE CONVERSATION

CHECK APPROPRIATE BOX:

- MINUTES OF MEETING
- TELEPHONE CONVERSATION

Cloud 9 Shuttle

DATE 9-3-98 TIME 4:00-4:20 LOCATION Ruffin Rd.

ATTENDEES/AGENCIES REPRESENTED\* Property owner - 3520 Kurtz St. 92110

PHONE NO. (619) 756-4494

PERSON CALLING/CALLED Mr. Paul Thomas - called left message 1030

AGENCY REPRESENTED \_\_\_\_\_

CONVERSATION/MINUTES\*\* 4:00 - Received Mr. Thomas's call.

Mr. Thomas is in a dispute with his current tenants over who has the responsibility to upgrade the VSTs on the property. Mr. Thomas stated that I had documented a conversation with him in which I had told (Mr. Thomas<sup>him</sup>) of the need to remove or upgrade the vsts by 12-22-98, and the Cloud 9 folks (current tenant) are stating that the knowledge of the upgrade reqs was not disclosed to them so it is not Cloud 9's responsibility currently to upgrade the vsts at the site.

I explained to Mr. Thomas that 2+ years ago I routinely informed a tank owner/operator of the upgrade requirements and suggested that he review the HMMD file.

NAME John Kolb SIGNED John Kolb 9-3-98

AGENCY - COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES; ENVIRONMENTAL HEALTH SERVICES; HAZARDOUS MATERIALS MANAGEMENT DIVISION

\* A sign-in sheet (HM-9048) should be passed around at the beginning of the meeting, allowing all representatives to sign their name, list the agency they are representing, and telephone number.  
 \*\* Brief summary of subject, agreements, directions, and/or instructions and anything else pertinent. Use extra sheets as necessary.





**SUPPLEMENTAL INSPECTION REPORT**

Office Use Only

BUSINESS ADDRESS: 3520 Kurtz Street. SD ZIP CODE: 92110

Underground Storage Tank Financial Responsibility Certification Document was unavailable.

Corrective Action: Locate the Underground Storage Tank Financial Responsibility Certification Document. Maintain a copy of the document on-site. It will be reviewed during the inspection.

Hazardous Materials Business Plan was reviewed during this inspection. However, the Site Map page was unavailable.

Corrective Action: Submit a photocopy of the Hazardous Materials Business Plan Site Map page to HMD, within 30 days.

Comments:

HMD will need to do an Underground Storage Tank equipment check. An appointment will be necessary.

Clavel 9 needs to do annual Service Maintenance Check on the Underground Storage Tank Electronic Monitoring Device next year. The UST was installed in 1999.

There is an above ground Storage Tank holding Used Oil. HMD will contact this business regarding the tank in the near future.

[Signature]  
Signature of Business Representative

11-5-99  
Date Signed

SAFETY DIRECTOR  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 04438

## COMPLIANCE INSPECTION REPORT

DATE 11/15/99

PAGE 3 OF 3

BUSINESS ADDRESS: 3520 Kurtz Street, San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40 Antifreeze
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

- V0221 W
- V0313 W
- V0319 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

[Signature]  
ESTABLISHMENT REPRESENTATIVE

11-15-99  
DATE SIGNED

SAFETY DIRECTOR  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261



EST. NO. H 04438
DATE 10/21/99
TIME START 9:50 END 11:40
BUS. CODE K29
SPECIALIST Anderson
CONTACT E. Kuhlmann
TITLE Safety Dir.
PHONE SDS-4902

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Cloud 9 Shuttle
ADDRESS 3520 Kurtz Street
CITY/ZIP San Diego CA 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Handwritten note: PWC (SS) 11/19/99

Office Use Only (vertical column on the left side of the report)

The following hazardous waste containers lacked a completed hazardous waste label:

- 1) 3 .55 gallon drums of Antifreeze
2) 1 .500 gallon above ground storage tank

Corrective Action: Provide Completed Hazardous waste labels on the drums & tank. The label must have the following information: Name & Address of generator, Physical state, Hazard Properties, Contents and Accumulation Start date (date waste was first put into drum).

HMD will need to do a follow-up inspection to review the following:

- 1) Hazardous materials Business Plan
2) employee training records - Emergency procedures / Hazardous materials waste request.
3) Hazardous waste Disposal manifest.
4) Underground Storage Tank Documents +

Signature of Business Representative (handwritten signature)
Date Signed 10-21-99
Title SAFETY DIRECTOR

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 04438

## COMPLIANCE INSPECTION REPORT

DATE 10/21/99

PAGE 2 OF 2

BUSINESS ADDRESS: 3520 Kutz Street San Diego CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDf signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDf without authorization 25201

- V0108 W \_\_\_\_\_
- V0105 W \_\_\_\_\_
- V0118 W \_\_\_\_\_
- V0120 W \_\_\_\_\_
- V0115 W \_\_\_\_\_
- V0121 W \_\_\_\_\_
- V0122 W \_\_\_\_\_
- V0123 W \_\_\_\_\_
- V0116 W \_\_\_\_\_
- V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W \_\_\_\_\_
- V0313 W \_\_\_\_\_
- V0222 W \_\_\_\_\_
- V0223 W \_\_\_\_\_
- V0202 W \_\_\_\_\_
- V0205 W \_\_\_\_\_
- V0210 W \_\_\_\_\_
- V0226 W \_\_\_\_\_
- V0207 W \_\_\_\_\_
- V0224 W \_\_\_\_\_
- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
- V0215 W \_\_\_\_\_
- V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W \_\_\_\_\_
- V0319 W \_\_\_\_\_
- V0315 W \_\_\_\_\_
- V0316 W \_\_\_\_\_
- V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W \_\_\_\_\_
- V0406 W \_\_\_\_\_
- V0501 W \_\_\_\_\_
- V0508 W \_\_\_\_\_
- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W \_\_\_\_\_
- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T \_\_\_\_\_
- V3007 T \_\_\_\_\_
- V3010 T \_\_\_\_\_
- V3011 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3005 T \_\_\_\_\_
- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W \_\_\_\_\_
- V2203 W \_\_\_\_\_
- V2301 W \_\_\_\_\_
- V2005 W \_\_\_\_\_
- V2202 W \_\_\_\_\_
- V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 10-21-99

TITLE SAFETY DIRECTOR

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261





# COUNTY OF SAN DIEGO

EST. NUMBER H 04438

## COMPLIANCE INSPECTION REPORT

DATE 11 23 199

PAGE 2 OF 2

BUSINESS ADDRESS: 3520 Kurtz Street, San Diego CA 92116

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDf signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDf without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0210 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

R. C. Lee  
ESTABLISHMENT REPRESENTATIVE

11-23-99  
DATE SIGNED

FLEET MANAGER  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

EST. NUMBER H 04438

## COMPLIANCE INSPECTION REPORT

DATE 1/23/2007PAGE 2 OF 2BUSINESS ADDRESS: 3520 Kurtz St, San Diego, CA 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W
- No EPA Identification Number 66262.12 V0105 W
- Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W
- Manifest not properly completed 66262.23 V0120 W
- Manifest copy not sent to DTSC 66262.23 V0115 W
- TSDF signed-manifest not on-site 66262.40 V0121 W
- Biennial report not sent to DTSC 66262.41 V0122 W
- LDR Documentation not available 66268.7 V0123 W
- Exception Rpt. not filed with DTSC 66262.42 V0116 W
- Operating TSDF without authorization 25201 V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 V0221 W
- Failure to clean up hazwaste off of floor surface 66262.10b V0313 W
- Waste container missing/improperly labeled 66262.34 V0222 W
- Haz Materials not properly labeled 25124 V0223 W
- Waste container not kept closed 66265.173 V0202 W
- Waste container in poor condition 66265.171 V0205 W
- Waste container(s) not properly managed 66265.173 V0210 W
- Damaged container not repackaged 66265.171 V0226 W
- Container incompatible with waste 66265.172 V0207 W
- Incompatibles in the same container 66265.177 V0224 W
- Incompatibles not stored separately 66265.177 V0213 W
- Ignitable Waste less than 50 feet 66265.176 V0214 W
- Ignitable Waste not grounded 66265.31 V0215 W
- Storage area not inspected weekly 66265.174 V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 V0313 W
- Waste determination not made 66262.11 V0319 W
- Unlawful transport of haz. waste 25163 V0315 W
- Waste transported without manifest 66262.20 V0316 W
- Extremely Haz Waste Permit not obtained 25205.7 V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 V0405 W
- Training program not adequate 66265.16 V0406 W
- Facility not designed to minimize release 66265.31 V0501 W
- Spill control equip not available 66265.32 V0508 W
- Aisle space is obstructed 66265.35 V0509 W
- Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W
- Used oil filters improperly managed 66266.130 V0701 W
- Damaged batteries improperly managed 66266.81 V0702 W
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) V0125 W
- Onsite treatment of waste without authorization 25201 V0125 W

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W
- Business Plan not established/implemented 25503.5 V2002 W
- Business Plan not submitted to HMMMD 25505 V2007 W
- Business Plan not amended 25505 V2003 W
- Personnel Training Records not available 19 CCR 2732 V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T
- Repair/modify/close permit not obtained 68.1005 V3007 T
- UST Permit Application not submitted 25286(a) V3010 T
- Operating permit conditions violated 2712 V3011 T
- Failed to notify HMMMD of changes 25284 V3012 T
- No owner/operator agreement 25284 V3005 T
- No records of financial coverage 25292.2 V3013 T
- No maint/monit/calib records available 2712(b), 2641(j) V3001 T
- Monitoring Equip. not tested annually 2630, 2641 V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T
- Integrity test not conducted 25292 V3015 T
- Copy of tank test not submitted to HMMMD within 30 days 2643 V3016 T
- Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
- Reconciliation not done properly 2646 V3018 T
- Reconciliation not approved for facility 2646 V3019 T
- Dispenser meter(s) not calib annually 2646 V3020 T
- Improper liquid measurements 2646 V3021 T
- Stick in poor condition 2646 V3022 T
- Improper monthly reconciliation 2646 V3023 T
- Failed to report excessive variation 2646 V3024 T
- Pressurized Product Piping Leak Device not tested annually 25292 V3025 T
- No written monitoring procedure 2641 V3027 T
- No written emergency response plan 2641 V3027 T
- SIR reporting incorrectly done 2646.1 V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T
- No written monitoring procedure 2632 V3027 T
- Written emergency response plan not available 2632 V3028 T
- Spill/Overfill equip. not maintained or installed 2635 V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T
- Release record log not available 2651, 2650 V3030 T
- No leak report/investigation/action 2652 V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671 V3006 T
- Unused tank not properly closed 25298 V3032 T
- Permanent closure req. not completed 2672 V3033 T
- Failed to apply for temporary closure 25298 V3008 T

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W
- Emergency Contacts not provided/current 25509 V2203 W
- Personnel Training Program inadequate 25504 V2301 W
- Inventory is incomplete 25504 V2005 W
- Site Map is not sufficient 25509 V2202 W
- Acutely Haz. Mat. not registered 25533 V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE R. G. LuDATE SIGNED 1-23-07TITLE FLEET MANAGER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H 04438

DATE 04/19/02

PAGE 2 OF 2

BUSINESS ADDRESS: 3520 Kurtz St

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W \_\_\_\_\_
- V0105 W \_\_\_\_\_
- V0118 W \_\_\_\_\_
- V0120 W \_\_\_\_\_
- V0115 W \_\_\_\_\_
- V0121 W \_\_\_\_\_
- V0122 W \_\_\_\_\_
- V0123 W \_\_\_\_\_
- V0116 W \_\_\_\_\_
- V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W \_\_\_\_\_
- V0313 W \_\_\_\_\_
- V0222 W \_\_\_\_\_
- V0223 W \_\_\_\_\_
- V0202 W \_\_\_\_\_
- V0205 W \_\_\_\_\_
- V0210 W \_\_\_\_\_
- V0226 W \_\_\_\_\_
- V0207 W \_\_\_\_\_
- V0224 W \_\_\_\_\_
- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
- V0215 W \_\_\_\_\_
- V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W \_\_\_\_\_
- V0319 W \_\_\_\_\_
- V0315 W \_\_\_\_\_
- V0316 W \_\_\_\_\_
- V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W \_\_\_\_\_
- V0406 W \_\_\_\_\_
- V0501 W \_\_\_\_\_
- V0508 W \_\_\_\_\_
- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W \_\_\_\_\_
- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T \_\_\_\_\_
- V3007 T \_\_\_\_\_
- V3010 T \_\_\_\_\_
- V3011 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3005 T \_\_\_\_\_
- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

[Signature]  
ESTABLISHMENT REPRESENTATIVE

04/09/2002  
DATE SIGNED

ELSA/SAFETY MANAGER  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS







**6. SUBMERSIBLE PUMP CONTAINMENT SUMP TESTING**

Test Method Developed By:	<input checked="" type="checkbox"/> Sump Manufacturer	<input checked="" type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify)		
Test Method Uses:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input checked="" type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Measuring Equipment Used for Testing: UST 2000P			
	<b>Sump #1RU</b>		
Sump Diameter:	42"		
Sump Depth:	39"		
Sump Material:	FIBERGLASS		
Height from Tank Top to Highest Piping Penetration:	27"		
Height from Tank Top to Lowest Electrical Penetration:	5"		
Condition of sump prior to testing:	GOOD		
Portion of Sump Tested <sup>1</sup>	2" ABOVE PRODUCT PENETRATIONS		
Does turbine shut down when sump sensor detects either product or water?	YES		
Turbine shutdown response time <sup>2</sup>	@5SEC.		
Is system programmed for fail-safe shutdown?	YES		
Was fail-safe verified to be operational?	NO		
Wait time between applying pressure/vacuum/water and starting test:	15MIN		
Test Start Time:	1215		
Initial Reading (R <sub>I</sub> ):	6.1627		
Test End Time:	1230		
Final Reading (R <sub>F</sub> ):	6.1620		
Test Duration:	15MIN		
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	-.0007		
Pass/Fail Threshold:	.002"/15MIN		
<b>Test Result:</b>	<b>PASS</b>		
Was sensor removed for testing?	YES		
Was sensor properly replaced after testing?	YES		

**Comments – (include information on repairs made prior to testing)**

---



---



---



---

<sup>1</sup> If the testing method does not test the entire depth of the sump, specify how much of the sump was tested. Methods not testing the entire sump should only be used if the monitoring system provides fail-safe turbine shutdown.

<sup>2</sup> With the submersible pump running, place the sensor in product (discriminating sensors should also be placed in water). The time between placing the sensor in product and the turbine shutting down is the response time. This should be done if the secondary containment testing method used does not test the entire volume of the sump.

## 7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	<input type="checkbox"/> UDC Manufacturer	<input checked="" type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify)		
Test Method Uses:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input checked="" type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Measuring Equipment Used for Testing: UST 2000P			
	<b>UDC # NORTH</b>	<b>UDC #SOUTH</b>	
UDC Manufacturer:	Total Containment	Total Containment	
UDC Material:	Plastic	Plastic	
UDC Depth:	20"	20"	
Height from UDC Bottom to Highest Piping Penetration:	12"	12"	
Height from UDC Bottom to Lowest Electrical Penetration:	4"	4"	
Condition of UDC prior to testing:	GOOD	GOOD	
Portion of UDC Tested <sup>1</sup>	2" ABOVE PENETRATIONS	2" ABOVE PENETRATIONS	
Does turbine shut down when UDC sensor detects either product or water?	YES	YES	
Turbine shutdown response time <sup>2</sup>	5 SEC	5 SEC	
Is system programmed for fail-safe shutdown?	YES	YES	
Was fail-safe verified to be operational?	NO	NO	
Wait time between applying pressure/vacuum/water and starting test:	15MIN	15MIN	
Test Start Time:	1245	1255	
Initial Reading (R <sub>I</sub> ):	5.9863	5.8287	
Test End Time:	100	110	
Final Reading (R <sub>F</sub> ):	5.9860	5.8285	
Test Duration:	15 MIN	15 MIN	
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	-.0003	-.0002	
Pass/Fail Threshold:	-.001/15MIN	-.001/15MIN	
<b>Test Result:</b>	PASS	PASS	
Was sensor removed for testing?	YES	YES	
Was sensor properly replaced after testing?	YES	YES	

Comments – (include information on repairs made prior to testing)

---



---



---



---

<sup>1</sup> If the testing method does not test the entire depth of the UDC, specify how much of the UDC was tested. Methods not testing the entire UDC should only be used if the monitoring system provides fail-safe turbine shutdown.

<sup>2</sup> With the submersible pump running, place the sensor in product (discriminating sensors should also be placed in water). The time between placing the sensor in product and the turbine shutting down is the response time. This should be done if the secondary containment testing method used does not test the entire volume of the UDC

### 8. FILL RISER CONTAINMENT SUMP TESTING

Test Method Developed By:	<input type="checkbox"/> Sump Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify)		
Test Method Uses:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		

**Measuring Equipment Used for Testing:**

	Fill Sump #1 REG		
Sump Diameter:	42		
Sump Depth:	28'		
Height from Tank Top to Highest Piping Penetration:	NA		
Height from Tank Top to Lowest Electrical Penetration:	4"		
Condition of sump prior to testing:	GOOD		
Portion of Sump Tested	2" ABOVE FLOAT ACTIVATION POINT		
Sump Material:	FIBERGLASS		
Wait time between applying pressure/vacuum/water and starting test:	15MIN		
Test Start Time:	1047		
Initial Reading (R <sub>I</sub> ):	3.5737		
Test End Time:	1102		
Final Reading (R <sub>F</sub> ):	3.5720		
Test Duration:	15MIN		
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	-.0017		
Pass/Fail Threshold:	-.002/15MIN		
<b>Test Result:</b>	<b>PASS</b>		
Is there a sensor in the sump?	YES		
Does the sensor alarm when either product or water is detected?	YES		
Was sensor removed for testing?	YES		
Was sensor properly replaced after testing?	YES		

**Comments – (include information on repairs made prior to testing)**

---



---

Phalcy 3000 / LIX ?

---



---



---



---



---



---



---



---



---



---



COUNTY OF SAN DIEGO

OFFICIAL NOTICE - NOTICE OF VIOLATION

Pres 1/12/04 M. Montijo

PAGE 1 OF 5
EST NO. H 104438
DATE 10/16/03
TIME START 9:50 END
BUS. CODE K 74
SPECIALIST WIRSCHEM
CONTACT Tom Elliott
TITLE Fleet & safety MGR
PHONE 619 574-8061

BUSINESS NAME Cloud 9 Shuttle
ADDRESS 3520 Kurtz St.
CITY San Diego ZIP 92110-4431
OWNERS NAME Cloud 9 Shuttle, Inc
OWNERS ADDRESS Same as above. CITY ZIP

PHONE 800 974-8885

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.

DEC 18 2003

A routine inspection was conducted with Tom Elliott today during the annual UST Monitoring System Certification by Tim Montijo. The following observations were made requiring immediate corrective action. Photos were taken today of the UST violations and of violations at the auto repair facility.

1) Under Dispenser Containment #1 has approximately 4" of oil and some water. The sensor was raised above the water to allow operation. Dispenser #2 had approximately 1" of water and the sensor was raised allowing for operation of dispenser. This is not allowed. It is against the law to tamper with UST monitoring equipment. Photos were taken. Recommend sealing around base of dispensers to prevent liquid infiltration.

2) Fill Sump contains approximately 1-6" of liquid depending on location. The sensor was raised and tied up above the water/liquid level. It is against the law to tamper with UST monitoring equipment. Photos were taken. Recommend obtaining a cover for sump to prevent liquid infiltration.

Corrective Action: Immediately remove liquid in the above UST containment areas and properly place sensors in lowest point to detect any release at earliest opportunity. Upon alarm or liquid intrusion to these areas immediately activate UST emergency response plan, beginning with investigation of alarm. Do not tamper with equipment. Provide a copy of Corrective Actions taken above within 5 days.

Done today by Montijo employee

PRINT FULL NAME: THOMAS C. ELLIOTT DATE: 10/16/03

(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)

JOB TITLE: FLEET SAFETY MANAGER

IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) 12/17/61

Signature - Hazardous Materials Specialist

Date 10/16/03

If this box is checked, provide written documentation of compliance with this notice to this office within 10 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:
1. The corrective action to be taken, and
2. The expected date of completion. 10/26/03

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



**SUPPLEMENTAL INSPECTION REPORT**

Office Use Only

BUSINESS ADDRESS: 3520 Kurtz St. ZIP CODE: 92110

- ③ No record of secondary containment test records were available. See letter provided today and submit previous test results within 15 days.
- ④ UST Maintenance Records not available. Three years of monitoring maintenance and testing records must be kept on-site. Locate and provide to my Attention all maintenance records for sump or under dispenser containment for the time period 12/02-present.
- ⑤ Locate a copy of owner/operator agreement for UST. Keep a copy on-site for review during inspection. Records of repairs, linings and upgrades must be kept on-site for the life of the tank. Also keep these records available on-site.
- ⑥ Unified Program Facility Permit has expired. Call 619 338-2251 to obtain a valid permit within 5 days.
- ⑦ UST monitoring Plot Plan has not been submitted. Submit this and annual monitoring system certification within 30 days.
- ⑧ Hazardous waste container near trash dumpster is not closed (no bung). Properly close all open hazardous waste containers immediately.
- ⑨ Waste containers near trash dumpster are not properly labeled. Properly label these containers immediately. Do not stack containers. Provide a hazardous waste manifest/receipt for disposal of these wastes to my Attention upon disposal.
- ⑩ No records of battery disposals are available. According to bus repair personnel (Mickey) no records are provided. Keep disposal receipts on site for 3 years.

[Signature] Signature of Business Representative      10/16/03 Date Signed      \_\_\_\_\_ Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261  
(619) 338-2222      129261      92112



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT #: 104438  
 DATE: 10/16/03  
 PAGE: 3 OF 5

BUSINESS ADDRESS: 3520 Kurtz St. ZIP: 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

#	VIOLATION DESCRIPTION	VIOL	V	NA	#	VIOLATION DESCRIPTION	VIOL	V	NA
<b>UST SYSTEM RECORDS</b>					<b>FILE RECORDS</b>				
6	UPF Permit current and at facility? 25284; 68.905, 68.1003, 68.1005	3101	X		3	Secondary containment testing conducted at 6mo/36 months 25284.1; 2637(a)	3112	X	
	Operating Permit current and at facility? 25284(a); 25286(a), 2712 (i), 68.1003	3102			3	Secondary Containment testing submitted to CUPA within 30 days 2637(a)(4)	3113	X	
	UST Repair/modify/closure permit obtained? 68.1005	3103				Releases reported/recorded? 25294, 25295; 2650, 2651, 2652	3151		
	Forms A and B submitted? 25286(a)	3104			4	Maintenance & Monitoring records available? 2712 (b)	3152	X	
	Financial Responsibility current? 25292.2(a)	3105				Monitoring certification submitted to CUPA within 30 days? 2637(b)(4)	3153		
	Owner/Operator Agreement Submitted? 25284(a)(3); 2620(b)	3106				Enhanced Leak detection performed if required? 25292.4	3154		X
	Monitoring Plan approved? 2632(b), 2634(d), 2711(a)(9)	3107				Contractor trained? 25284.1(a)(5)(D); 2637(b)(1)(B)	3155		
	UST Emergency Response Plan current? 25289(b); 2632(b), 2634(e)	3108				Contractor has Class A, C-10, C34, C36, or C61 license? 25284.1(a)(5)(D); 2637(b)(1)(A)	3156		
7	Monitoring plot plan submitted? 2711(a)(8)	3109	X			No evidence of falsification of records or tampering with monitoring system? 25299(d)	3157		
	Annual certification of ATG and sensors? 2641(j)	3110		X	5	All operating permit conditions met? 2712	3158		X
	Continuous monitoring system certified annually? 25284.1(a)(4)(C), 2630(d), 2641(j)	3111				<i>owner/operator agreement</i>			

### UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

#	VIOLATION DESCRIPTION	VIOL	TANK #		PRODUCT		V	NA	V	NA	V	NA
			V	NA	V	NA						
	Is monitor not in state of alarm at beginning of inspection? 2632(d)	3251										
	Audible and visual alarms functioning properly? 2632(c)(2)(B), 2636(f)(1)	3252										
	Sticker/tag affixed to monitoring equipment at certification? 2637(b)(5)	3253										
	UST system has approved overfill protection? 2635(b)(2)	3254										
	Is spill container in good condition and liquid free? 2635 (b)(1)	3255										
	Fill box drain functional or alternative available? 2635(b)(1)(C)	3256										
2	Is containment sump liquid free? 2631(d)(4)	3257	X									
2	Are sensors placed adequately and/or at low point in sumps? 2641(a)	3258	X									
	Dispenser containment present if currently required? 25284.1(a)(5)(C)	3259										
1	Dispenser containment adequately monitored? 2636(f)(1) & (g)	3260	X									
1	Dispenser containment free of liquid? 2631(d)(4)	3261	X									
	Secondary containment piping unobstructed to allow drainage to sump? 2632	3262										
	All monitoring system components &/or devices functional? 2630(a), 2641(j), 2632	3263										
<b>CATHODIC PROTECTION</b>												
	System checked as required by tester? (6 mo./3yrs.) 2635(a)(2)(A)	3301		X								
	Impressed current system check every 60 days? 2635(a)(2)(A)	3302		X								
<b>LINING REQUIREMENTS</b>												
	Lined UST test performed after 10 years then every 5? 2663(h)	3311		X								
<b>CLOSURE REQUIREMENTS:</b>												
	Temporary closure requirements completed? 25298, 2671	3322		X								
	Unused tank properly closed? Permanent closure requirements met? 25298, 2672	3324		X								

*[Signature]*  
 SIGNATURE OF BUSINESS REPRESENTATIVE

10/16/03  
 DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT #: 104438
DATE: 10/16/03
PAGE: 4 OF 5

BUSINESS ADDRESS: 3520 Kurtz St.

ZIP: 92110

UST SYSTEM INSPECTION

Table with columns: #, VIOLATION DESCRIPTION, TANK #, PRODUCT, VIOL, V, NA, V, NA, V, NA, V, NA. Includes sections for Double Walled Systems, Single Walled Systems, and various piping requirements.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 10/16/03

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 104438

DATE 10/16/03

PAGE 5 OF 5

BUSINESS ADDRESS: 3520 Kurtz St. San Diego ZIP: 92110-4431

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

RECORDKEEPING

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V0131 through V0145.

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V0401 through V0406.

HAZARDOUS WASTE TANK SYSTEMS

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V1601 through V1611.

STORAGE AND HANDLING

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V0201 through V0216.

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V1001 through V2504.

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, VIOL., VIOLATION DESCRIPTION. Includes violations V0301 through V0304.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 10/16/03

TITLE OF BUSINESS REPRESENTATIVE



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

October 15, 2003

Tom Elliott  
Cloud 9 Shuttle Inc.  
3520 Kurtz St  
San Diego, CA 92110-4431

**RE: Requirements for Secondary Containment Testing for Underground Storage Tank Systems**

Dear Mr Elliott:

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the construction, installation, operation, repair and removals of underground storage tank (UST) systems.

California Code of Regulations, Title 23, Section 2637, requires that all underground storage tank systems undergo periodic secondary containment testing. For underground tank systems (USTs) installed on or after January 1, 2001, the secondary containment shall be tested upon installation, 6 months after installation, and every 36 months thereafter. For secondary containment systems installed prior to January 1, 2001, testing was required to be completed by January 1, 2003 and continue every 36 months thereafter. This secondary containment testing must be performed by a licensed tank tester, licensed tank installer, or any person meeting the requirements of 23 CCR §2637 (b)(1). Owners and operators of underground storage tanks must notify the local agency at least 48 hours prior to conducting the test and a copy of the secondary containment testing results are required to be submitted to the County within 30 days of the completion of the test.

Our records do not show completed test results for this facility. Failure to conduct this testing may result in penalties of five hundred dollars (\$500) to five thousand dollars (\$5,000) for each underground storage tank for each day of violation.

If you have completed the secondary containment testing, please provide the test results to this Department within 15 days of the receipt of this letter.

If you have not completed secondary containment testing the following timelines apply:

- Within 15 days of receipt of this letter, you must provide the 48-hour notification that secondary containment testing will be conducted.
- Within 45 days of receipt of this letter, provide a copy of the secondary containment testing results to this Department.

Be sure to maintain a copy of the required testing at your facility.

If you have any questions, please contact me at (858) 694-2473.

*"Environmental and public health through leadership, partnership and science"*

October 15, 2003

Sincerely,



Leon Wirschem, Environmental Health Specialist  
Hazardous Materials Division

**Enclosures**

cc: Michael Vizzier, Supervising EHS, Hazardous Materials Division  
Paul Friedman, EHS II, Hazardous Materials Division  
HMD File 104438



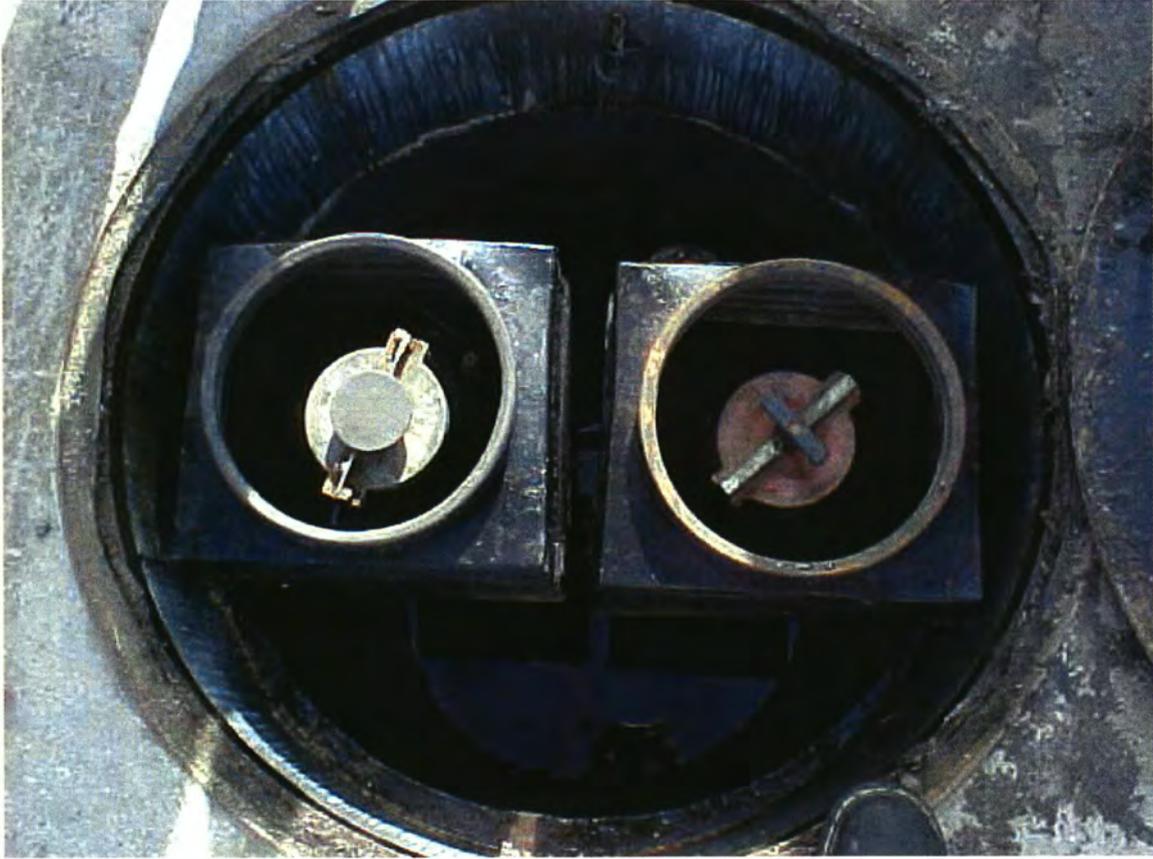
Cloud 9 Shuttle fuel dispensers are to far right. The underground tank is toward back and right of photo near orange cones.



Picture of UST pipe sump. ATG is lying across the top for testing of overfill alarm. The double walled Ameron piping (far left) is covered by a rubber caulder.



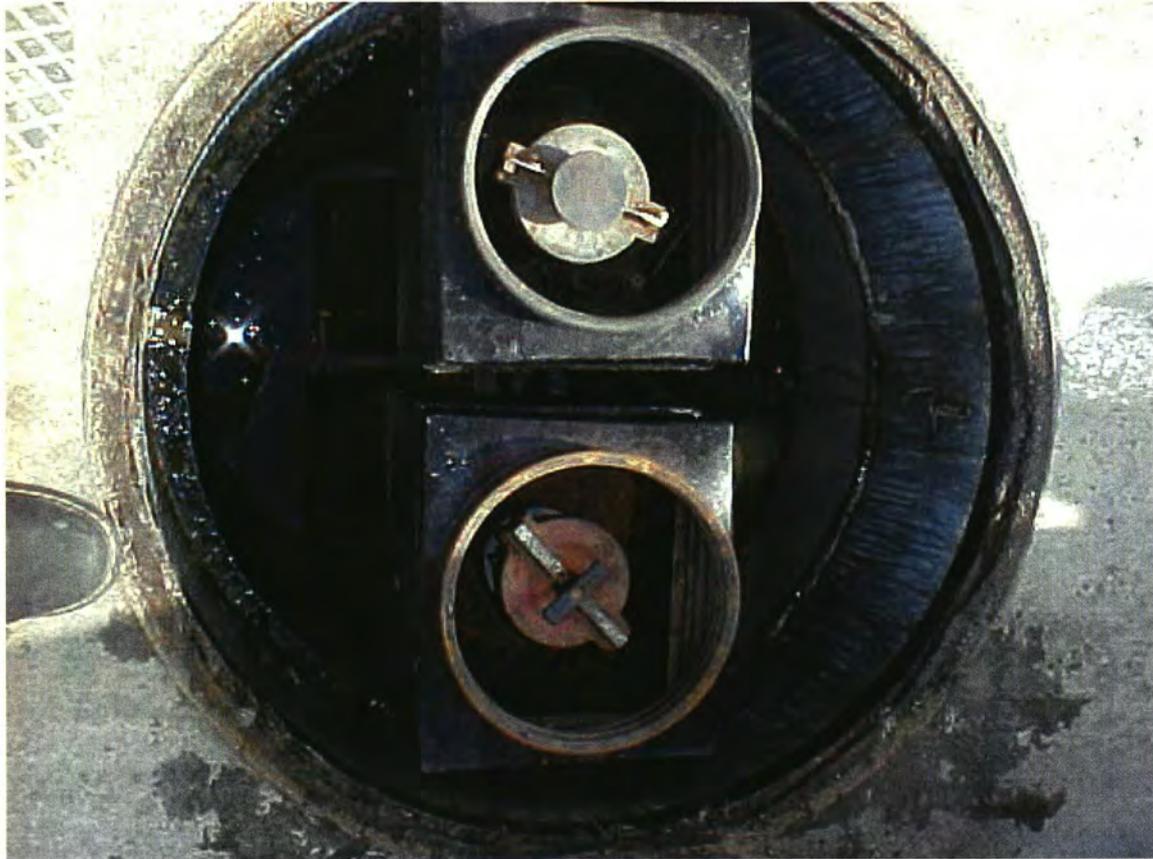
To east of fuel tank and dispensers is the wash area. The car wash recycling water system is not working.



Fill sump contains a lot of water.



A close up of fill sump shows the sensor tied up and dangling above the water.



Another view of fill sump and tampered sensor.



Another view of fill sump, liquid and tampered sensor.



The sensors reflection can be seen in the water of this photo.



Oil has been spilled near the fuel dispenser.

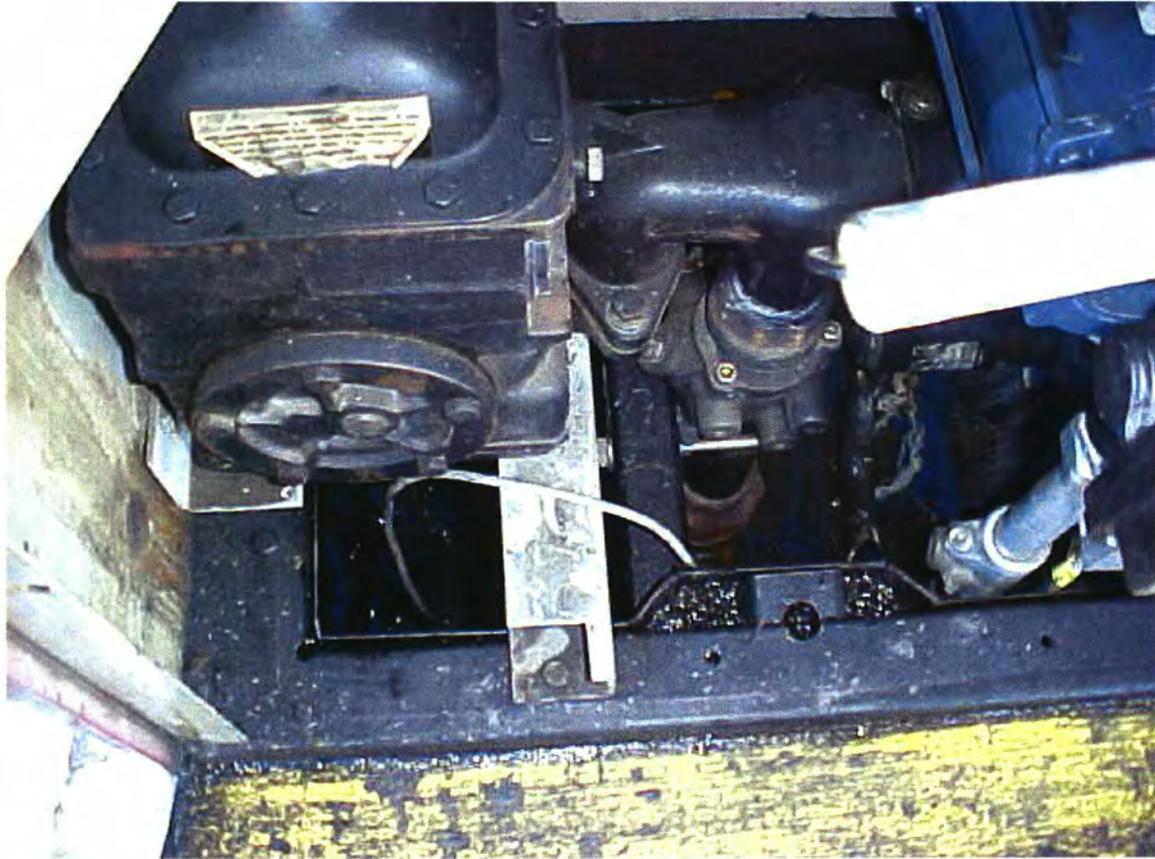


Upon opening the north dispenser (#1), several inches of oil and water were observed. The alarm did not go off because the sensor was tampered with and was dangling above the water.

Another view under dispenser.



This is the south dispenser (#2). The sensor was not properly placed here either. Some liquid can be seen to right.



Dispenser #2 had a small amount of water and required the sensor be untied to sit on bottom of UDC.



UST sump and dispenser water was placed into this drum later in the day.



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129281, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

October 15, 2003

Tom Elliott  
Cloud 9 Shuttle Inc.  
3520 Kurtz St  
San Diego, CA 92110-4431

**RE: Requirements for Secondary Containment Testing for Underground Storage Tank Systems**

Dear Mr Elliott:

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the construction, installation, operation, repair and removals of underground storage tank (UST) systems.

California Code of Regulations, Title 23, Section 2637, requires that all underground storage tank systems undergo periodic secondary containment testing. For underground tank systems (USTs) installed on or after January 1, 2001, the secondary containment shall be tested upon installation, 6 months after installation, and every 36 months thereafter. For secondary containment systems installed prior to January 1, 2001, testing was required to be completed by January 1, 2003 and continue every 36 months thereafter. This secondary containment testing must be performed by a licensed tank tester, licensed tank installer, or any person meeting the requirements of 23 CCR §2637 (b)(1). Owners and operators of underground storage tanks must notify the local agency at least 48 hours prior to conducting the test and a copy of the secondary containment testing results are required to be submitted to the County within 30 days of the completion of the test.

Our records do not show completed test results for this facility. Failure to conduct this testing may result in penalties of five hundred dollars (\$500) to five thousand dollars (\$5,000) for each underground storage tank for each day of violation.

If you have completed the secondary containment testing, please provide the test results to this Department within 15 days of the receipt of this letter.

If you have not completed secondary containment testing the following timelines apply:

- Within 15 days of receipt of this letter, you must provide the 48-hour notification that secondary containment testing will be conducted.
- Within 45 days of receipt of this letter, provide a copy of the secondary containment testing results to this Department.

Be sure to maintain a copy of the required testing at your facility.

If you have any questions, please contact me at (858) 694-2473.

\*

- 2 -

October 15, 2003

Sincerely,



Leon Wirschem, Environmental Health Specialist  
Hazardous Materials Division

**Enclosures**

cc: Michael Vizzier, Supervising EHS, Hazardous Materials Division  
Paul Friedman, EHS II, Hazardous Materials Division  
HMD File 104438



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 12/21/04  
 PERMIT # 104438  
 TIME START 0840 END \_\_\_\_\_  
 BUS. CODE K57 K24  
 SPECIALIST WIRSHEM  
 INSPECTION CONTACT/TITLE  
Tom Elliott / Fleet & Safety Mgr  
 PHONE: (619) 574-8061

BUSINESS NAME CLOUD 9 SHUTTLE, INC.  
 ADDRESS 3520 KURTZ ST  
 CITY/ZIP SAN DIEGO 92110-4421

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |  |  |                                     |                          |                                     |
|-------------------------------------|--|--|-------------------------------------|--------------------------|-------------------------------------|
| Y                                   | N/A  |  | Y                                   | N/A                      |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>   | Unified Program Facility Permit current and available                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>9/30/05</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>   | Hazardous Materials Business Plan available                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available          |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Employee Training is adequate  | <input type="checkbox"/>            | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>   | Waste disposal records available for review                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed        |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input type="checkbox"/> | Waste containers kept labeled       |
| <input type="checkbox"/>            | <input type="checkbox"/>   | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition  |
| <input type="checkbox"/>            | All violations noted on this compliance inspection report were corrected during this inspection. |  |                                     |                          |                                     |

Today an inspection was conducted to determine compliance with UST, Hazwaste and Hazmat requirements. Tom Elliott, Cloud 9, Hensley Barbour, Shirley Environmental, and Scott Storms, A-QCS were present for monitoring system certification. Mr. Elliott and Mr. Storms were present for walkthrough inspection and records review. The following violations require corrective action w/in 30 days.

- ① Waste container not properly labeled. Label blue drum with a proper hazardous waste label as soon as possible.
- ② Facility not designed to minimize release. I observed several secondary containment pallets which require water/waste to be removed.
- ③ Personnel training records not available. Train employees on Hazardous materials requirements and small quantity hazardous waste generator requirements. Keep documentation of training as required. Records located determined Ameron LX 3000 piping has dual containment. Jan 13 2005
- ④ Single wall piping integrity test required every 3 years. Although this test may have been conducted 11/6/02, records were unclear. Conduct & submit test within 60 days.
- ⑤ Daily monitoring of suction system not performed & logged. Refer to 2643(d) appendix II.

Comments: ① DEH records indicate piping is double walled. Site inspection concluded piping is single walled. Single wall suction requirements applied. Locate & maintain install records on site.  
② UST system requires properly "restricting" ball float for overflow prevention. Recommend installing at vapor recovery piping as appropriate & submitting record of install to DEH-H&M.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

TE  
Initials of Business Representative

[Signature] Signature of Business Representative      12/21/04 Date Signed      FLEET/SAFETY MANAGER Title of Business Representative



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT #: 104438

DATE: 12/21/04

PAGE: 2 OF 4

BUSINESS ADDRESS: 3520 Kurtz St. SD ZIP: 92110-4431

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

Table with 12 columns: #, VIOLATION DESCRIPTION, VIOL, V, NA, #, VIOLATION DESCRIPTION, VIOL, V, NA. It is divided into two sections: UST SYSTEM RECORDS and FILE RECORDS.

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

Table with 12 columns: #, VIOLATION DESCRIPTION, VIOL, V, NA, TANK #, PRODUCT, VIOL, V, NA, V, NA, V, NA. Includes handwritten entries like 'T004', 'Unleaded', and 'SEE COMMENT'.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 12/21/04

TITLE OF BUSINESS REPRESENTATIVE FLEET/SAFETY MANAGER



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT #: 104438

DATE: 12 / 21 / 04

PAGE: 3 OF 4

BUSINESS ADDRESS: 3520 Kurtz St. S.D.

ZIP: 92110-4431

UST SYSTEM INSPECTION Requirements for Double Walled Systems

Table with columns: #, VIOLATION DESCRIPTION, TANK #, PRODUCT, VIOL, V, NA, V, NA, V, NA, V, NA. Includes sections for PIPING MONITORING (PRESSURIZED, SUCTION), TANK MONITORING, and PIPING REQUIREMENTS (SINGLE WALLED).

Must drain into sump to alarm sensor upon leak.

Handwritten initials/signature on the left margin.

Signature of Business Representative

12 / 21 / 04 Date Signed

FUE ET / SAFETY MANAGER Title of Business Representative



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT # 104438DATE 12/21/04PAGE 4 OF 4BUSINESS ADDRESS: 3520 Kurtz St.ZIP: 92110-4431

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### HAZARDOUS WASTE REQUIREMENTS

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

#### RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION	Viol #
	<input type="checkbox"/>	V0131 UPF Permit not obtained SDCC. 68.905	
	<input type="checkbox"/>	V0132 No EPA Identification Number. 66262.12	
	<input type="checkbox"/>	V0133 Manifest copy not sent to DTSC. 66262.23	
	<input type="checkbox"/>	V0134 Exception Rpt. not filed with DTSC. 66262.42	
	<input type="checkbox"/>	V0135 Waste Manifests/Receipts not on-site for 3 years. 66262.40	
	<input type="checkbox"/>	V0136 No records of battery disposal. 66262.81	
	<input type="checkbox"/>	V0137 Manifest not properly completed. 66262.23	
	<input type="checkbox"/>	V0138 TSDf signed-manifest not on-site. 66262.40	
	<input type="checkbox"/>	V0139 Biennial report not sent to DTSC. 66262.41	
	<input type="checkbox"/>	V0140 LDR Documentation not available. 66268.7	
	<input type="checkbox"/>	V0141 Operating TSDf without authorization. 25201	
	<input type="checkbox"/>	V0142 Failed to notify local CUPA of onsite treatment of hazardous waste. 25201	
	<input type="checkbox"/>	V0143 Tiered Permitting notification has incomplete or incorrect information. 25201	
	<input type="checkbox"/>	V0144 SB14 compliance doc. not available. 25244.19	
	<input type="checkbox"/>	V0145 Excluded recyclable materials report not submitted to HMD. 25143.10	

VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V0401 Training records unavailable. 66265.16
<input type="checkbox"/>	V0402 Training program not adequate. 66265.16
<input type="checkbox"/>	V0403 Facility not designed to minimize release. 66265.31
<input type="checkbox"/>	V0404 Spill control equip not available. 66265.32
<input type="checkbox"/>	V0405 Aisle space is obstructed. 66265.35
<input type="checkbox"/>	V0406 Contingency plan not prepared and/or on file. 66265.51, 66265.53

#### HAZARDOUS WASTE TANK SYSTEMS

<input type="checkbox"/>	V1601 Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
<input type="checkbox"/>	V1602 P.E. Assessment report not complete. 66265.191g, 66265.192k
<input type="checkbox"/>	V1603 Hazwaste tank system: no secondary containment. 66265.193a
<input type="checkbox"/>	V1604 Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
<input type="checkbox"/>	V1605 No daily tank inspection/inspect. log 66265.195 (b&c)
<input type="checkbox"/>	V1606 Improper or absent spill/overfill protection. 66265.194b
<input type="checkbox"/>	V1607 Improper corrosion protection. 66265.191, 66265.192
<input type="checkbox"/>	V1608 Integrity assessment not done for tanks without secondary containment system. 66265.191
<input type="checkbox"/>	V1609 Improper use of hazwaste tank system. 66265.196
<input type="checkbox"/>	V1610 No PE assessment report-repairs/changes. 66265.196g
<input type="checkbox"/>	V1611 Improper closure of haz waste tank unit. 67383.3, 66265.197

#### STORAGE AND HANDLING

	<input type="checkbox"/>	V0201 Waste container not kept closed. 66265.173	
1	<input checked="" type="checkbox"/>	V0202 Waste container missing/improperly labeled. 66262.34, 25143.9	
	<input type="checkbox"/>	V0203 Damaged container not repackaged. 66265.171	
	<input type="checkbox"/>	V0204 Waste container not properly managed. 66265.173	
	<input type="checkbox"/>	V0205 Waste container in poor condition. 66265.171	
	<input type="checkbox"/>	V0206 Ignitable Waste < 50 feet of property line. 66265.176	
2	<input checked="" type="checkbox"/>	V0207 Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31	
	<input type="checkbox"/>	V0208 Storage area not inspected weekly. 66265.174	
	<input type="checkbox"/>	V0209 Waste stored > 90, 180, or 270 days. 66262.34	
	<input type="checkbox"/>	V0210 Hazwaste not cleaned up off floor surface. 66262.10b	
	<input type="checkbox"/>	V0211 Incompatibles in the same container. 66265.177	
	<input type="checkbox"/>	V0212 Incompatibles not stored separately. 66265.177	
	<input type="checkbox"/>	V0213 Container incompatible with waste. 66265.172	
	<input type="checkbox"/>	V0214 Waste oil contaminated. 25250.7	
	<input type="checkbox"/>	V0215 Used oil filters improperly managed. 66266.130	
	<input type="checkbox"/>	V0216 Hazardous materials not properly labeled. 25124	

### HAZARDOUS MATERIALS REQUIREMENTS

#### BUSINESS PLAN REQUIREMENTS

	<input type="checkbox"/>	V1001 UPF permit not obtained for Haz. Materials. 68.905	
	<input type="checkbox"/>	V1002 Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5	
	<input type="checkbox"/>	V1003 HMBP not amended to reflect changes 25505	
	<input type="checkbox"/>	V1004 HMBP not submitted to HMD. 25505	
	<input type="checkbox"/>	V1005 Emergency contacts not provided/current. 25509	
	<input type="checkbox"/>	V1006 Inventory is incomplete. 25504	
	<input type="checkbox"/>	V1007 Highly toxic gas (TLV<10 ppm) not disclosed in chemical inventory. 68.1113	
	<input type="checkbox"/>	V1008 Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113	
	<input type="checkbox"/>	V1009 Site map is not sufficient. 25509	
	<input checked="" type="checkbox"/>	V1010 Failure to report a release/threatened release. 25507	
	<input checked="" type="checkbox"/>	V1011 Personnel training records not available. 19 CCR 2732	3
	<input type="checkbox"/>	V1012 SPCC plan required but not prepared. 25270.5 (c)	
	<input type="checkbox"/>	V2504 Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1	
	<input type="checkbox"/>	V2553 O/O of a new or modified SS with >TPQ of RS did not submit RMP. 2735.4, 25535 (d)	

#### DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/>	V0301 Unauth. disposal of waste to: _____, 25189.5	
	<input type="checkbox"/>	V0302 Unlawful transportation of hazardous waste. 25163	
	<input type="checkbox"/>	V0303 Waste transported without a manifest. 66262.20	
	<input type="checkbox"/>	V0304 Waste determination not made. 66262.11	

  
 SIGNATURE OF BUSINESS REPRESENTATIVE

12/21/04  
 DATE SIGNED

EMERIT / SAFETY MANAGER  
 TITLE OF BUSINESS REPRESENTATIVE



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-222 FAX (619) 338-2377; 1-800-253-9900

104438  
P. Friedman

DEC - 8 AM 8:57

## UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

<b>A. General Information</b>			
Facility Name: CLOUD NINE			Bldg. No.:
Site Address: 3520 KURTZ ST.		City: SAN DIEGO	Zip: 92110
Facility Contact Person: TOM ELLIOTT		Contact Phone No.: (619) 379-1457	
Make/Model of Monitoring System: VEEDERROOT TLS-300C		Date of Testing/Servicing: 11-23-04	

### B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

<b>Tank ID: #1-87</b> <input checked="" type="checkbox"/> In-Tank Gauging Probe. Model: <u>VR-MAG1-ATG</u> <input checked="" type="checkbox"/> Annular Space or Vault Sensor. Model: <u>VR-420</u> <input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s). Model: <u>VR-208</u> <input checked="" type="checkbox"/> Fill Sump Sensor(s). Model: <u>VR-208</u> <input type="checkbox"/> Mechanical Line Leak Detector. Model: _____ <input type="checkbox"/> Electronic Line Leak Detector. Model: _____ <input checked="" type="checkbox"/> Tank Overfill / High-Level Sensor. Model: <u>VR-MAG-1-ATG</u> <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID: _____</b> <input type="checkbox"/> In-Tank Gauging Probe. Model: _____ <input type="checkbox"/> Annular Space or Vault Sensor. Model: _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____ <input type="checkbox"/> Fill Sump Sensor(s). Model: _____ <input type="checkbox"/> Mechanical Line Leak Detector. Model: _____ <input type="checkbox"/> Electronic Line Leak Detector. Model: _____ <input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____ <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Tank ID: _____</b> <input type="checkbox"/> In-Tank Gauging Probe. Model: _____ <input type="checkbox"/> Annular Space or Vault Sensor. Model: _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____ <input type="checkbox"/> Fill Sump Sensor(s). Model: _____ <input type="checkbox"/> Mechanical Line Leak Detector. Model: _____ <input type="checkbox"/> Electronic Line Leak Detector. Model: _____ <input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____ <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID: _____</b> <input type="checkbox"/> In-Tank Gauging Probe. Model: _____ <input type="checkbox"/> Annular Space or Vault Sensor. Model: _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____ <input type="checkbox"/> Fill Sump Sensor(s). Model: _____ <input type="checkbox"/> Mechanical Line Leak Detector. Model: _____ <input type="checkbox"/> Electronic Line Leak Detector. Model: _____ <input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____ <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Dispenser ID: #1 &amp; 2</b> <input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: <u>BEAUDREAU-406</u> <input checked="" type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID: _____</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____ <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID: _____</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____ <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID: _____</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____ <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID: _____</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____ <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID: _____</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____ <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).

If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C.  Copy of the report (check all that apply)       System set-up       Alarm history report

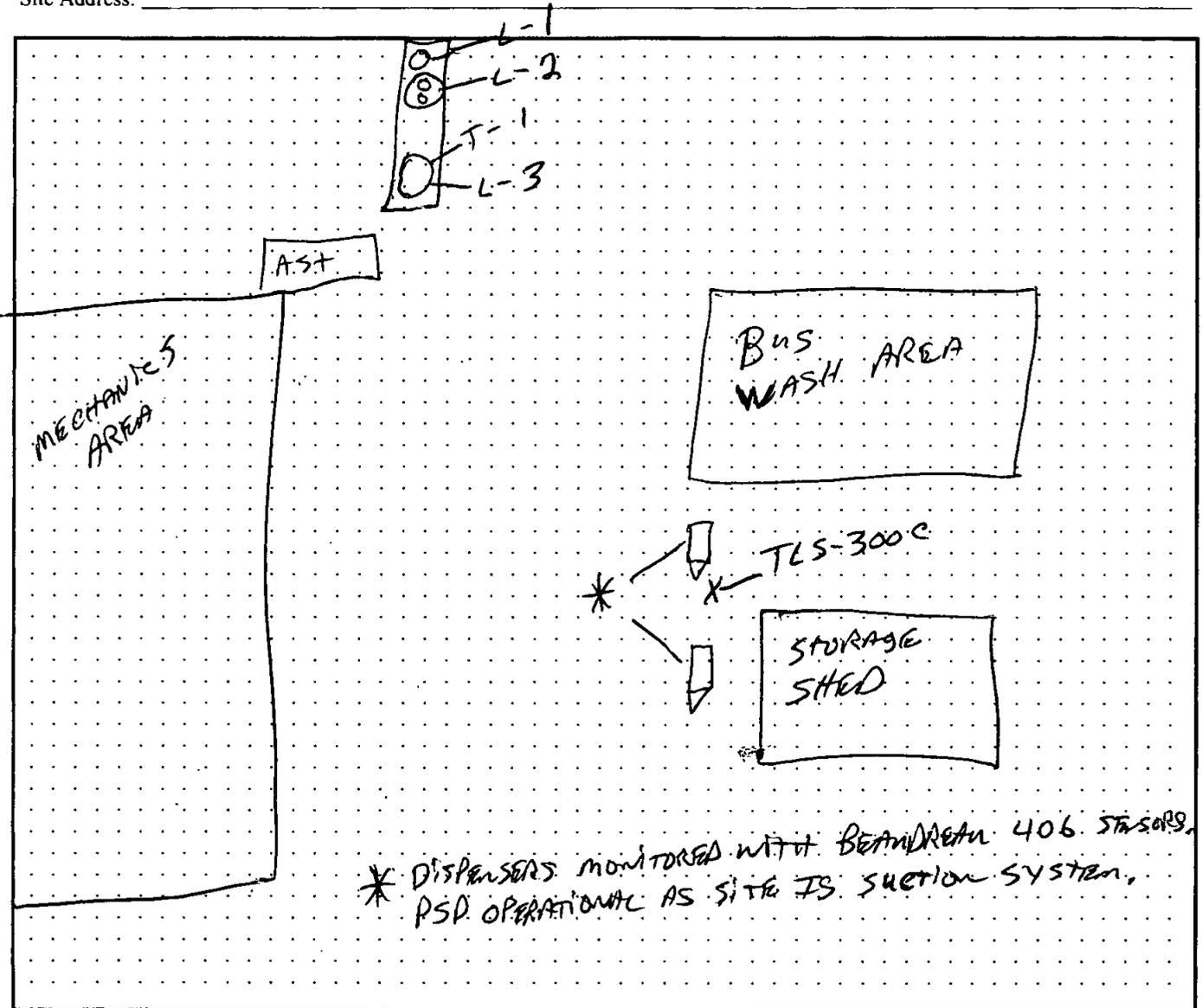
Technician Name (print): BRADLEY S. LARSON	Signature:
Certification No: 000-00-3809	License: 98-1608
Testing Company Name: Shirley Environmental	Phone No: (909) 476-7443
Address: 3520 KURTZ ST., SAN DIEGO, CA 92110	Date of Testing/Servicing: 11-23-04





# UST Monitoring Site Plan

Site Address: \_\_\_\_\_



Date map was drawn: 11/23/04

### Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

## Secondary Containment Testing Report Form

*This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.*

### 1. FACILITY INFORMATION

Facility Name:	CLOUD NINE	Date of Testing:	11-23-04
Facility Address:	3250 KURTZ ST., SAN DIEGO, CA 92110		
Facility Contact:	SCOTT STORMS / TOM ELLIOT	Phone:	619-379-1457
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector (if present during testing):	NONE PRESENT FOR TESTING		

### 2. TESTING CONTRACTOR INFORMATION

Company Name:	Shirley Environmental		
Technician Conducting Test:	BRADLEY S. LARSON		
Credentials:	<input checked="" type="checkbox"/> CSLB Licensed Contractor	<input checked="" type="checkbox"/> SWRCB Licensed Tank Tester:	98-1608
License Type:	GENERAL A-HAZ	License Number:	814027
Manufacturer Training			
Manufacturer	Component(s)	Date Training Expires	
VISUAL			

### 3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
87 - FILL BUCKET	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

---



---



---

#### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

*To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements*

Technician: BRADLEY S. LARSON

Date: 11-23-04

Technician's Signature:



CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO, 92110

NOV 23, 2004 4:33 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1: UNLEADED  
VOLUME = 12507 GALS  
ULLAGE = 7818 GALS  
90% ULLAGE = 5785 GALS  
TC VOLUME = 12386 GALS  
HEIGHT = 67.38 INCHES  
WATER VOL = 18 GALS  
WATER = 0.76 INCHES  
TEMP = 73.7 DEG F

\*\*\*\*\* END \*\*\*\*\*

SOFTWARE REVISION LEVEL  
VERSION 16.04  
SOFTWARE# 346016-100-E  
CREATED - 98.08.03.18.43

S-MODULE# 330161-001-a  
SYSTEM FEATURES:  
PERIODIC IN-TANK TESTS  
ANNUAL IN-TANK TESTS

----- SENSOR ALARM -----  
L 1: ANNULAR  
ANNULAR SPACE *BSL*  
FUEL ALARM  
NOV 23, 2004 5:07 PM

----- SENSOR ALARM -----  
L 2: FILL SUMP  
PIPING SUMP *BSL*  
FUEL ALARM  
NOV 23, 2004 5:07 PM

----- SENSOR ALARM -----  
L 3: TURBINE SUMP  
STP SUMP *BSL*  
FUEL ALARM  
NOV 23, 2004 5:08 PM

----- IN-TANK ALARM -----  
T 1: UNLEADED  
PROBE OUT *BSL*  
NOV 23, 2004 5:15 PM

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO, 92110

NOV 23, 2004 5:16 PM

SYSTEM STATUS REPORT  
-----  
T 1: PROBE OUT *BSL*

INVENTORY REPORT  
NO ACTIVE TANKS

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO, 92110

NOV 23, 2004 5:17 PM

~~SYSTEM STATUS REPORT~~  
-----  
T 1: PROBE OUT

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO, 92110

NOV 23, 2004 5:17 PM

SYSTEM STATUS REPORT  
-----  
T 1: PROBE OUT

~~INVENTORY REPORT~~  
NO ACTIVE TANKS

----- IN-TANK ALARM -----  
T 1: UNLEADED  
PROBE OUT *BSL*  
NOV 23, 2004 5:17 PM

----- IN-TANK ALARM -----  
T 1: UNLEADED  
INVALID FUEL LEVEL  
NOV 23, 2004 5:18 PM  
*BSL*

----- IN-TANK ALARM -----  
T 1:UNLEADED  
LOW PRODUCT ALARM  
NOV 23, 2004 5:19 PM  
*BCL*

----- IN-TANK ALARM -----  
T 1:UNLEADED  
DELIVERY NEEDED  
NOV 23, 2004 5:19 PM  
*BCL*

----- IN-TANK ALARM -----  
T 1:UNLEADED  
HIGH PRODUCT ALARM  
NOV 23, 2004 5:19 PM  
*BCL*

----- IN-TANK ALARM -----  
T 1:UNLEADED  
MAX PRODUCT ALARM  
NOV 23, 2004 5:19 PM  
*BCL*

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 5:20 PM

SYSTEM STATUS REPORT  
-----  
T 1:MAX PRODUCT ALARM

INVENTORY REPORT

T 1:UNLEADED  
VOLUME = 10659 GALS  
ULLAGE = 9666 GALS  
90% ULLAGE = 7633 GALS  
TC VOLUME = 10594 GALS  
HEIGHT = 59.19 INCHES  
WATER VOL = 393 GALS  
WATER = 5.84 INCHES  
TEMP = 68.6 DEG F

\*\*\*\*\* END \*\*\*\*\*

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 5:21 PM

SYSTEM STATUS REPORT  
-----  
ALL FUNCTIONS NORMAL

T 1:UNLEADED;  
INVENTORY INCREASE

INCREASE START  
NOV 23, 2004 5:19 PM

T 1:INVALID FUEL LEVEL  
VOLUME = 564 GALS  
HEIGHT = 7.44 INCHES  
WATER = 0.00 INCHES  
TEMP = 69.0 DEG F

INCREASE END  
NOV 23, 2004 5:25 PM

VOLUME = 19877 GALS  
HEIGHT = 107.63 INCHES  
WATER = 0.91 INCHES  
TEMP = 69.7 DEG F

GROSS INCREASE = 19313  
TC NET INCREASE = 19181

----- IN-TANK ALARM -----  
T 1:UNLEADED  
PROBE OUT *ESB*  
NOV 23, 2004 5:29 PM

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 5:30 PM

SYSTEM STATUS REPORT  
-----  
ALL FUNCTIONS NORMAL

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 5:30 PM

SYSTEM STATUS REPORT  
-----  
ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNLEADED  
VOLUME = 12498 GALS  
ULLAGE = 7827 GALS  
90% ULLAGE = 5794 GALS  
TC VOLUME = 12438 GALS  
HEIGHT = 67.34 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 66.7 DEG F

\*\*\*\*\* END \*\*\*\*\*

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 4:10 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

NOV 23, 2004 4:10 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

SYSTEM SETUP

NOV 23, 2004 4:10 PM

SYSTEM UNITS  
U.S.  
SYSTEM LANGUAGE  
ENGLISH  
SYSTEM DATE/TIME FORMAT  
MON DD YYYY HH:MM:SS XM

CLOUD 9 SHUTTLE  
3520 KURTZ ST.

SYSTEM SETUP

NOV 23, 2004 4:10 PM

SYSTEM UNITS  
U.S.  
SYSTEM LANGUAGE  
ENGLISH  
SYSTEM DATE/TIME FORMAT  
MON DD YYYY HH:MM:SS XM

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO.92110

SHIFT TIME 1 : 7:00 AM  
SHIFT TIME 2 : DISABLED  
SHIFT TIME 3 : DISABLED  
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS  
DISABLED  
TANK ANNUAL WARNINGS  
DISABLED  
LINE PERIODIC WARNINGS  
DISABLED  
LINE ANNUAL WARNINGS  
DISABLED

PRINT TO VOLUMES  
ENABLED

TEMP COMPENSATION  
VALUE (DEG F ): 60.0  
STICK HEIGHT, OFFSET  
DISABLED

H-PROTOCOL DATA FORMAT  
HEIGHT  
DAYLIGHT SAVING TIME  
DISABLED  
RE-DIRECT LOCAL PRINTOUT  
DISABLED

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)  
BAUD RATE : 1200  
PARITY : ODD  
STOP BIT : 1 STOP  
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT  
DISABLED  
AUTO HIGH WATER LIMIT  
DISABLED  
AUTO OVERFILL LIMIT  
DISABLED  
AUTO LOW PRODUCT  
DISABLED  
AUTO THEFT LIMIT  
DISABLED  
AUTO DELIVERY START  
DISABLED  
AUTO DELIVERY END  
DISABLED  
AUTO EXTERNAL INPUT ON  
DISABLED  
AUTO EXTERNAL INPUT OFF  
DISABLED  
AUTO SENSOR FUEL ALARM  
DISABLED  
AUTO SENSOR WATER ALARM  
DISABLED  
AUTO SENSOR OUT ALARM  
DISABLED

RS-232 SECURITY  
CODE : \*\*\*\*\*

RS-232 END OF MESSAGE  
DISABLED

IN-TANK SETUP

T I:UNLEADED  
PRODUCT CODE : 1  
THERMAL COEFF : .000700  
TANK DIAMETER : 114.00  
TANK PROFILE : 1 PT  
FULL VOL : 20325

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.0  
HIGH WATER LIMIT: 4.0

MAX OR LABEL VOL: 20325  
OVERFILL LIMIT : 90%  
HIGH PRODUCT : 18292  
DELIVERY LIMIT : 95%  
DELIVERY LIMIT : 19308  
DELIVERY LIMIT : 10%  
DELIVERY LIMIT : 2032

LOW PRODUCT : 600  
LEAK ALARM LIMIT: 99  
SUDDEN LOSS LIMIT: 99  
TANK TILT : 0.00

MANIFOLDED TANKS  
T#: NONE

LEAK MIN PERIODIC: 0%  
LEAK MIN PERIODIC: 0

LEAK MIN ANNUAL : 0%  
LEAK MIN ANNUAL : 0

PERIODIC TEST TYPE  
STANDARD

ANNUAL TEST FAIL  
ALARM DISABLED

PERIODIC TEST FAIL

SYSTEM SETUP

NOV 23, 2004 4:11 PM

SYSTEM UNITS

U.S.  
SYSTEM LANGUAGE : ENGLISH  
SYSTEM DATE/TIME FORMAT : MON DD YYYY HH:MM:SS xM

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO, 92110

SHIFT TIME 1 : 7:00 AM  
SHIFT TIME 2 : DISABLED  
SHIFT TIME 3 : DISABLED  
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS : DISABLED  
TANK ANNUAL WARNINGS : DISABLED  
LINE PERIODIC WARNINGS : DISABLED  
LINE ANNUAL WARNINGS : DISABLED

PRINT TC VOLUMES : ENABLED

TEMP COMPENSATION VALUE (DEG F) : 60.0  
STICK HEIGHT OFFSET : DISABLED

H-PROTOCOL DATA FORMAT : HEIGHT  
DAYLIGHT SAVING TIME : DISABLED  
RE-DIRECT LOCAL PRINTOUT : DISABLED

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)  
BAUD RATE : 1200  
PARITY : ODD  
STOP BIT : 1 STOP  
DATA LENGTH: 7-DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT : DISABLED  
AUTO HIGH WATER LIMIT : DISABLED  
AUTO OVERFILL LIMIT : DISABLED  
AUTO LOW PRODUCT : DISABLED  
AUTO THEFT LIMIT : DISABLED  
AUTO DELIVERY START : DISABLED  
AUTO DELIVERY END : DISABLED  
AUTO EXTERNAL INPUT ON : DISABLED  
AUTO EXTERNAL INPUT OFF : DISABLED  
AUTO SENSOR FUEL ALARM : DISABLED  
AUTO SENSOR WATER ALARM : DISABLED  
AUTO SENSOR OUT ALARM : DISABLED

RS-232 SECURITY CODE : \*\*\*\*\*

RS-232 END OF MESSAGE : DISABLED

IN-TANK SETUP

T 1: UNLEADED  
PRODUCT CODE : 1  
THERMAL COEFF : .000700  
TANK DIAMETER : 114.00  
TANK PROFILE : 1 PT  
FULL VOL : 20325

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.0  
HIGH WATER LIMIT: 4.0

MAX OR LABEL VOL: 20325  
OVERFILL LIMIT : 90%  
HIGH PRODUCT : 18292  
DELIVERY LIMIT : 95%  
DELIVERY LIMIT : 19308  
DELIVERY LIMIT : 10%  
DELIVERY LIMIT : 2032

LOW PRODUCT : 600  
LEAK ALARM LIMIT: 99  
SUDDEN LOSS LIMIT: 99  
TANK TILT : 0.00

MANIFOLDED TANKS : T#: NONE

LEAK MIN PERIODIC: 0%  
LEAK MIN ANNUAL : 0%

PERIODIC TEST TYPE : STANDARD

ANNUAL TEST FAIL : ALARM DISABLED

PERIODIC TEST FAIL : ALARM DISABLED

GROSS TEST FAIL : ALARM DISABLED

ANN TEST AVERAGING: OFF  
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK: OFF

DELIVERY DELAY : 5 MIN

LEAK TEST METHOD

TEST ON DATE : ALL TANK  
JAN 1, 1996  
START TIME : DISABLED  
TEST RATE : 0.20 GAL/HR  
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT : NORMAL

LIQUID SENSOR SETUP

L 1:ANNULAR  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : ANNULAR SPACE

L 2:FILL SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : PIPING SUMP

L 3:TURBINE SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:POS SHUTDOWN  
TYPE:  
STANDARD  
NORMALLY CLOSED

LIQUID SENSOR ALMS  
ALL:SENSOR OUT ALARM  
ALL:SHORT ALARM

R 2:OVERFILL  
TYPE:  
STANDARD  
NORMALLY OPEN

IN-TANK ALARMS  
ALL:OVERFILL ALARM  
ALL:HIGH PRODUCT ALARM  
ALL:MAX PRODUCT ALARM

# MONITORING SYSTEM CERTIFICATION

P. Friedman  
RECEIVED 104439

For Use by All Jurisdictions within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

2006 JAN 7 AM 9 11  
MAIL ROOM

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating MST systems within 30 days of test date.

<b>A. General Information</b>			
Facility Name: <b>Cloud Nine</b>			Bldg. No.:
Site Address: <b>3250 Kurtz St.</b>		City: <b>San Diego</b>	Zip: <b>92110</b>
Facility Contact Person: <b>Tom Elliot</b>		Contact Phone No.: <b>(619) 574-6061</b>	
Make/Model of Monitoring System: <b>Veeder-root TLS-300C</b>		Date of Testing/Servicing: <b>12-21-04</b>	

## B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

<p><b>Tank ID: <u>Unleaded</u></b></p> <p><input checked="" type="checkbox"/> In-Tank Gauging Probe. Model: <b>Mag 1</b></p> <p><input checked="" type="checkbox"/> Annular Space or Vault Sensor. Model: <b>420</b></p> <p><input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s). Model: <b>208</b></p> <p><input checked="" type="checkbox"/> Fill Sump Sensor(s). Model: <b>208</b></p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input checked="" type="checkbox"/> Tank Overfill / High-Level Sensor. Model: <b>Mag 1</b></p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p><b>Tank ID: _____</b></p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p><b>Tank ID: _____</b></p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p><b>Tank ID: _____</b></p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p><b>Dispenser ID: <u>1</u></b></p> <p><input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: <b>Beaudreau 406</b></p> <p><input checked="" type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p><b>Dispenser ID: <u>2</u></b></p> <p><input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: <b>Beaudreau 406</b></p> <p><input checked="" type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>
<p><b>Dispenser ID: _____</b></p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p><b>Dispenser ID: _____</b></p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>
<p><b>Dispenser ID: _____</b></p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p><b>Dispenser ID: _____</b></p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>

If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

**C. Certification** - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is the information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply):  System set-up  Alarm history report

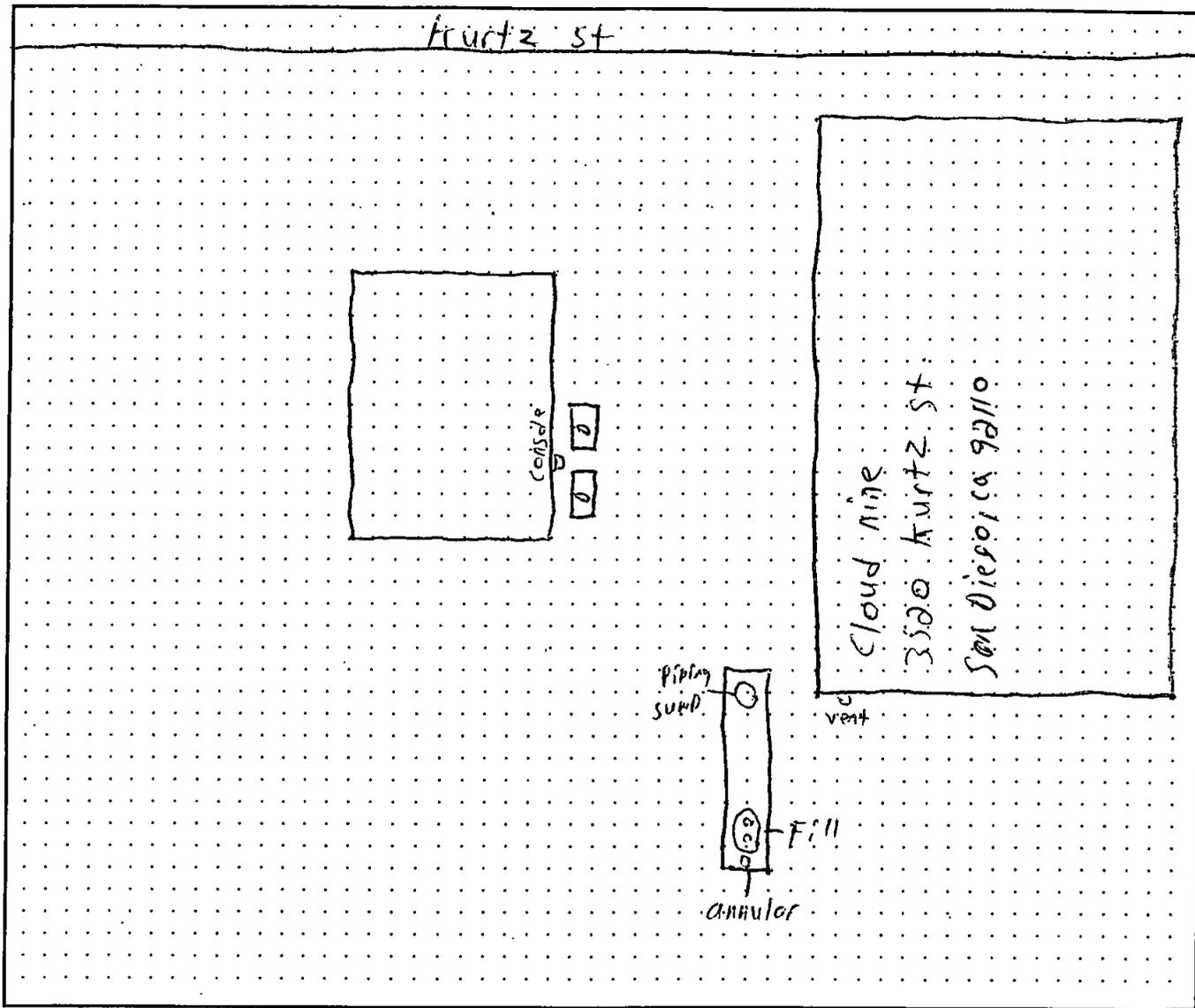
Technician Name (print): <b>Hensley Barbour</b>		Signature: <i>Hensley Barbour</i>	
Certification No: <b>006-05-0110</b>		License: <b>98-1189</b>	
Testing Company Name: <b>Shirley Environmental Testing</b>		Phone No.: <b>909-476-7443</b>	
Address: <b>3250 Kurtz St., San Diego, CA 92110</b>		Date of Testing: <b>12-21-04</b>	





# UST Monitoring Site Plan

Site Address: \_\_\_\_\_



Date map was drawn: 12/21/04

### Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

ALARM HISTORY REPORT

--- SYSTEM ALARM ---  
FUELER OUT  
DEC 1. 2004 2:40 PM  
FILTER ERROR  
DEC 1. 2004 2:40 PM  
BATTERY IS OFF  
JUN 1. 1996 8:00 AM

\*\*\* END \*\*\*

ALARM HISTORY REPORT

---- IN-TANK ALARM -----  
T 1: UNLEADED  
HIGH WATER ALARM *HB*  
DEC 21. 2004 9:34 AM  
OVERFILL ALARM *HB*  
DEC 21. 2004 9:10 AM  
FUELER OUT *HB*  
DEC 21. 2004 9:59 AM  
DEC 21. 2004 9:36 AM  
DEC 21. 2004 9:30 AM  
HIGH WATER WARNING *HB*  
DEC 21. 2004 9:34 AM

\*\*\* END \*\*\*

ALARM HISTORY REPORT

--- SENSOR ALARM ---  
L 1: ANNULAR SENSOR  
ANNULAR SPACE  
FUEL ALARM  
DEC 21. 2004 8:55 AM *HB*

\*\*\* END \*\*\*

ALARM HISTORY REPORT

--- SENSOR ALARM ---  
L 1: FILL SUMP  
FILLING SUMP  
FUEL ALARM *HB*  
DEC 21. 2004 8:57 AM

\*\*\* END \*\*\*

ALARM HISTORY REPORT

--- SENSOR ALARM ---  
L 1: TURBINE SUMP  
TURBINE SUMP  
FUEL ALARM *HB*  
DEC 21. 2004 9:00 AM  
FUEL ALARM  
DEC 1. 2004 2:17 PM

CL...  
3520 KURTZ STREET  
SAN DIEGO, CA.

DEC 21, 2004 11:17 AM

SYSTEM STATUS REPORT  
-----  
ALL FUNCTIONS NORMAL

SYSTEM SETUP

DEC 21, 2004 11:17 AM

SYSTEM UNITS

U.S.  
SYSTEM LANGUAGE  
ENGLISH  
SYSTEM DATE/TIME FORMAT  
MM/DD/YYYY HH:MM:SS AM

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO, CA.

SHIFT TIME 1 : 7:00 AM  
SHIFT TIME 2 : DISABLED  
SHIFT TIME 3 : DISABLED  
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS  
DISABLED  
TANK ANNUAL WARNINGS  
DISABLED  
LINE PERIODIC WARNINGS  
DISABLED  
LINE ANNUAL WARNINGS  
DISABLED

PRINT TO VOLUMES  
ENABLED

TEMP COMPENSATION  
VALUE (DEG F) : 60.0  
STICK HEIGHT OFFSET  
DISABLED

H-PROTOCOL DATA FORMAT  
HEIGHT  
DAYLIGHT SAVING TIME  
DISABLED  
RE-DIRECT LOCAL PRINTOUT  
DISABLED

SYSTEM SECURITY  
CODE : 000000

PRINT SETTINGS:

FORM BOARD : 3 CRS-23  
AUD RATE : 1200  
PRIORITY : ODD  
POP BIT : 1 STOP  
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS

AUTO LEAK ALARM LIMIT  
DISABLED  
AUTO HIGH WATER LIMIT  
DISABLED  
AUTO OVERFILL LIMIT  
DISABLED  
AUTO LOW PRODUCT  
DISABLED  
AUTO THEFT LIMIT  
DISABLED  
AUTO DELIVERY START  
DISABLED  
AUTO DELIVERY END  
DISABLED  
AUTO EXTERNAL INPUT ON  
DISABLED  
AUTO EXTERNAL INPUT OFF  
DISABLED  
AUTO SENSOR FUEL ALARM  
DISABLED  
AUTO SENSOR WATER ALARM  
DISABLED  
AUTO SENSOR OIL ALARM  
DISABLED

3-232 SECURITY  
CODE : \*\*\*\*\*

3-232 END OF MESSAGE  
DISABLED

-----

T 1: UNLEADED  
PRODUCT CODE : 1  
THERMAL COEFF : .000700  
TANK DIAMETER : 114.00  
TANK PROFILE : 1 PT  
\* FILL VOL : 20325

HEIGHT SIZE: 4.0 IN. 8496

WATER WARNING : 2.0  
HIGH WATER LIMIT: 2.0

MINOR LABEL VOL: 20325  
REFILL LIMIT : 90%  
HIGH PRODUCT : 18292  
 : 95%  
 : 19008  
LEAKAGE LIMIT : 10%  
 : 2032

MINOR PRODUCT : 1500  
LEAK ALARM LIMIT: 50  
FUEL LOSS LIMIT: 50  
TANK TILT : 0.00

UNFOLDED TANKS  
NONE

MIN PERIODIC: 10%  
 : 2032

MIN ANNUAL : 10%  
 : 2032

PERIODIC TEST TYPE  
STANDARD

PERIODIC TEST FAIL  
ALARM ENABLED

PERIODIC TEST FAIL  
ALARM DISABLED

PERIODIC TEST FAIL  
ALARM DISABLED

PERIODIC TEST AVERAGING: OFF

ANNUAL TEST AVERAGING: OFF

LEAK TEST NOTIFY: OFF

TEST SYSTEM BREAKOFF

LEAKAGE DELAY : 5 MIN

LEAK 1

TEST ANNUALLY: ALL TANK  
JAN WEEK 1 MON  
START TIME : 2:00 AM  
TEST RATE : 0.20 GAL HR  
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT  
NORMAL

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1: DISPENSER POWER  
TYPE:  
STANDARD  
NORMALLY CLOSED

LIQUID SENSOR ALMS  
L 3: FUEL ALARM  
ALL: SENSOR OUT ALARM  
ALL: SHORT ALARM

R 2: OVERFILL ALARM  
TYPE:  
STANDARD  
NORMALLY OPEN

IN-TANK ALARMS  
ALL: OVERFILL ALARM  
ALL: HIGH PRODUCT ALARM  
ALL: MAX PRODUCT ALARM

LIQUID SENSOR SETUP

L 1: ANNULAR SENSOR  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : ANNULAR SPACE

L 2: FILL SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : PIPING SUMP

L 3: TURBINE SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Cloud 9 Shuttle Service Yard	Facility ID#: 104438
Facility Address: 3520 Kurtz St San Diego, CA 92110	Reason for Submitting this For (Check One) <input checked="" type="checkbox"/> Change of Designated Operator <input type="checkbox"/> Update Certificate Expiration Date
Facility-Phone #: 619 574 8061	

**Designated UST Operator(s) for this Facility**

Designated Operator's Name: Scott Storms	Relation to UST Facility (Check One)
Business Name (If different from above): AQCS, Inc.	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: 619 379 1457	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code Council Certification #: 1041670-uc	Expiration Date: 1/3/2006

Designated Operator's Name: Wendy Storms	Relation to UST Facility (Check One)
Business Name (If different from above): AQCS, Inc.	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: 619 379 1470	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code Council Certification #: 5230749-uc	Expiration Date: 3/26/2006

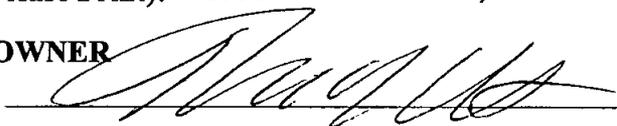
Designated Operator's Name: Derryl Hadley	Relation to UST Facility (Check One)
Business Name (If different from above): AQCS, Inc.	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: 619 865 6263	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code Council Certification #: 5232450-uc	Expiration Date: 4/2/2006

**NOTE: THE LOCAL REGULATORY AGENCY MUST BE NOTIFIED OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.**

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, title 23, section 2715 (c) - (f).

**Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.**

**NAME OF TANK OWNER  
OR OWNER'S AGENT (Please Print):** CLOUD 9 SHUTTLE, INC

**SIGNATURE OF TANK OWNER  
OR OWNER'S AGENT:** 

**DATE:** 12/13/2004                      **OWNER'S PHONE #:** 619 574 8061



# County of San Diego

*Brad Richardson* 104438

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION  
 P.O. BOX 129261, SAN DIEGO, CA 92112-0261  
 (619) 338-2222 FAX (619) 338-2377; 1-800-253-9833

## UST SECONDARY CONTAINMENT TESTING CERTIFICATION

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: \_\_\_\_\_

Plan Check Number: \_\_\_\_\_

### I. FACILITY INFORMATION

Facility Name: <b>CLOUD 9 SHUTTLE, INC.</b>	Date of Testing: <b>8-19-05</b>
Facility Address: <b>3520 KURTZ AVENUE SAN DIEGO, CA 92110</b>	Test Type:
Facility Contact: <b>TOM ELLIOTT</b>	Phone: ( )
Date Local Agency Was Notified of Testing: <b>8/9/05</b>	<input type="checkbox"/> Initial
Name of Local Agency Inspector (if present during testing): <b>N/A</b>	<input type="checkbox"/> 6 months
	<input checked="" type="checkbox"/> 36 months

### 2. TESTING CONTRACTOR INFORMATION

Company Name: <b>MIT ENGINEERING &amp; CONSTRUCTION, INC.</b>		
Technician Conducting Test: <b>EDEGAN</b>		
Credentials: <input checked="" type="checkbox"/> CSLB Licensed Contractor	<input type="checkbox"/> SWRCB Licensed Tank Tester	
License Type: <b>A, HAZ</b>	License Number: <b>723396</b>	
<u>Manufacturer Training</u>		
Manufacturer	Component(s)	Date Training Expires
<b>INCON</b>	<b>INCON</b>	<b>5/2/07</b>

### 3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
RUL ANNULAR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RUL STP SUMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RUL FILL SUMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UDC 1/2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UDC 3/4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RUL SPILL BUCKET	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If hydrostatic testing was performed, describe what was done with the water after completion of tests:  
 \_\_\_\_\_  
 \_\_\_\_\_

### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: *Edegan*

Date: 8-19-05

**4. TANK ANNULAR TESTING**

Test Method Developed By:	<input type="checkbox"/> Tank Manufacturer	<input checked="" type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify)		
Test Method Used:	<input type="checkbox"/> Pressure	<input checked="" type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Test Equipment Used: <i>Vacuum Pump</i>	Equipment Resolution:		
	Tank # <i>87</i>	Tank #	Tank #
Is Tank Exempt From Testing? <sup>1</sup>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Tank Capacity:	<i>20,000</i>		
Tank Material:	<i>FIBERGLASS/STEEL</i>		
Tank Manufacturer:	<i>MORGEN</i>		
Product Stored:	<i>RUL</i>		
Wait time between applying pressure/vacuum/water and starting test:	<i>30min</i>		
Test Start Time:	<i>11am</i>		
Initial Reading (R <sub>i</sub> ):	<i>6 in hg</i>		
Test End Time:	<i>12pm</i>		
Final Reading (R <sub>f</sub> ):	<i>6 in hg</i>		
Test Duration:	<i>1h</i>		
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	<i>0</i>		
Pass/Fail Threshold or Criteria:			
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Was sensor removed for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Comments - (include information on repairs made prior to testing, & recommended follow-up for failed tests)

<sup>1</sup> Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. (California Code of Regulations, Title 23, Section 2637(a)(6))

### 6. PIPING SUMP TESTING

Test Method Developed By:				
		<input type="checkbox"/> Sump Manufacturer		<input checked="" type="checkbox"/> Industry Standard
		<input type="checkbox"/> Other (Specify)		<input type="checkbox"/> Professional Engineer
Test Method Used:				
		<input type="checkbox"/> Pressure		<input type="checkbox"/> Vacuum
		<input type="checkbox"/> Other (Specify)		<input checked="" type="checkbox"/> Hydrostatic
Test Equipment Used: <u>INCON</u>			Equipment Resolution:	
	Sump # <u>81</u>	Sump #	Sump #	Sump #
Sump Diameter:	<u>42"</u>			
Sump Depth:	<u>36"</u>			
Sump Material:	<u>FIBERGLASS</u>			
Height from Tank Top to Top of Highest Piping Penetration:	<u>24"</u>			
Height from Tank Top to Lowest Electrical Penetration:	<u>18"</u>			
Condition of sump prior to testing:	<u>GOOD</u>			
Portion of Sump Tested <sup>2</sup>	<u>2" ABOVE HIGHEST PIP</u>			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?*	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?*	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test:	<u>30 min</u>			
Test Start Time:	<u>10:27</u>	<u>12:32</u>		
Initial Reading (R <sub>i</sub> ):	<u>5.2678</u>	<u>4.5202</u>		
Test End Time:	<u>10:54</u>	<u>12:48</u>		
Final Reading (R <sub>f</sub> ):	<u>5.2389</u>	<u>4.4983</u>		
Test Duration:	<u>2X15min</u>			
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	<u>-0.0289</u>	<u>-0.0319</u>		
Pass/Fail Threshold or Criteria:	<u>±0.002</u>			
Test Result:	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Was sensor removed for testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

**Comments** – (include information on repairs made prior to testing, and recommended follow-up for failed tests)

<sup>2</sup> If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

## 7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	<input type="checkbox"/> UDC Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify)		
Test Method Used:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Test Equipment Used:	Equipment Resolution:		
	UDC # 1-2	UDC # 3-4	UDC #
UDC Manufacturer:	<del>PLASTIC</del> TCI	TCI	
UDC Material:	PLASTIC	PLASTIC	
UDC Depth:	30"	30"	
Height from UDC Bottom to Top of Highest Piping Penetration:	25"	25"	
Height from UDC Bottom to Lowest Electrical Penetration:	18"	18"	
Condition of UDC prior to testing:	FAIL	FAIL	
Portion of UDC Tested <sup>3</sup>	2" ABOVE HIGH PIPE	2" ABOVE HIGH PIPE	
Does turbine shut down when UDC sensor detects liquid (both product and water)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time			
Is system programmed for fail-safe shutdown?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test	30 min	30 min	
Test Start Time:	124 140	124 140	
Initial Reading (R <sub>i</sub> ):	<del>2.6089</del> 2.0027	54099 4.5741	
Test End Time:	131 155	131 155	
Final Reading (R <sub>f</sub> ):	20559 1.6111	46017 3.7812	
Test Duration:	2X15	2X15	
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	-2.5529 .3916	-8082 27325	
Pass/Fail Threshold or Criteria:	-0.002	-0.002	
Test Result:	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Was sensor removed for testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Comments - (include information on repairs made prior to testing, and recommended follow-up for failed tests)

<sup>3</sup> If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)







# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

ENTERED JAN 09 2006

PAGE 1 OF 4 DATE 10 27 05  
 PERMIT # 104438  
 TIME START 9 AM END 11 AM  
 BUS. CODE K24  
 SPECIALIST R. Hansen  
 INSPECTION CONTACT/TITLE Jim, Fleet + Sak  
 PHONE: (619) 574-8061

BUSINESS NAME Cloud 9 Shuttle, Inc.  
 ADDRESS 3520 Kirtz St.  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |                              |   |                                       |                              |   |
|---|------------------------------|---|---------------------------------------|------------------------------|---|
| <input checked="" type="checkbox"/> Y   | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Unified Program Facility Permit current and available             | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | Permit Expires on: <u>6/11/08</u>                                       |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Hazardous Materials Business Plan available                       | <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Contingency Plan available          |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Employee Training is adequate                                     | <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Employee Training records available |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Waste disposal records available for review                       | <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Waste containers kept closed        |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/>              | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Waste containers kept labeled       |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Waste containers in good condition  |
| <input type="checkbox"/> All violations noted on this compliance inspection report were corrected during this inspection. Member = <u>HR TLS 300.</u> |                              |   |                                       |                              |   |

Annual Compliance Inspection\*

Matt Jar, \*This routine inspection was completed immediately after the repair permit of Jar. + RT 3345 (repair of secondary containment).  
Color, on-site - DEH records indicate the UST at this facility was installed in early 1999.  
for men. eqpt. Equipment on-site:  
 Certification

RECEIVED NOV 08 2005

- 1- DW FG coated steel UST (diesel)
- DW Ameron FG piping (section) and 2- dispensers with UDC.
- Fail Safe is enabled. = (Pumps shut-down when UR disconnected. OK)
- overfill protection = high level alarm.

Paperwork reviewed indicates that:

- secondary containment testing was conducted on 7/16/2002 and today (10-27-05)
- Financial Resp letter received. OK
- BP denials OK
- D.O. monthly reports OK
- Waste manifests. OK
- tank main. + testing records. OK
- Written monitoring plan + req. OK

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative RHS

[Signature] Signature of Business Representative      10 27, 05 Date Signed      \_\_\_\_\_ Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT#: 104438DATE: 10 27 05PAGE:        OF       BUSINESS ADDRESS: 3520 Rutz St, San DiegoZIP: 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)	3152	
	CUPA UST form(s) A &/or B not available/completed/ submitted to HMD. 25286(a); 2711	3104			Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)	3161	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Owner/operator agreement not available/ completed/ submitted to HMD. 25284(a)(3); 2620(b)	3106			Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715	3162	
	Monitoring procedures not available/completed/ submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Scaled Plot plan showing tank, piping & equipment location not available/complete/ submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for ATG and/or sensors not completed. 2641(j), 2638	3110			UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)	3160	
	Annual certification for continuous monitoring system not completed. 25284.1(a)(4)(C); 2630(d), 2638	3116			Designated Operator monthly inspection not conducted, incomplete or DO inspection reports not onsite. 2715 (c)(d)(e)	3192	
	Designated Operator (DO) Notification/Change form not submitted &/or DO not ICC certified. 2715 (a)(b)	3191					

### UST SYSTEM INSPECTION

Requirements applicable for both, single &amp; double walled systems

#	VIOLATION DESCRIPTION	TANK #		V	V	V	V
		NOV	VIOL				
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B); 2650(e)(3)&(4), 2630(d)		3251				
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252				
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overflow protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635 (b)(1), 2636(a)(1)		3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641 (a), 2691(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components &/or devices are not all functional. 2630, 2641 (j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1 (a)		3265				
	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)		3269				
<b>CATHODIC PROTECTION</b>							
	System not checked as required by tester (at 6 months/3yrs). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
<b>CLOSURE REQUIREMENTS</b>							
	Temporary closure requirements not completed. 25298, 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672		3324				

Signature of Business Representative

Date Signed

Title of Business Representative



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT #: 104438DATE: 10/27/05

PAGE: \_\_\_\_\_ OF \_\_\_\_\_

BUSINESS ADDRESS: 3520 Kurtz St., San DiegoZIP: 92110

### UST SYSTEM INSPECTION

#### Requirements for Double Walled Systems

#	VIOLATION DESCRIPTION	TANK #	PRODUCT				
<b>PIPING MONITORING: PRESSURIZED SYSTEMS-Includes Under Dispenser Containment (UDC)</b>		<b>NOV</b>	<b>VIOL</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>
	Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)		<b>3410</b>				
	Line leak detector not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)		<b>3411</b>				
	<b>OPTION 1</b> No annual 0.1 gph (gallon per hour) test. 2636(f)(4)		<b>3412</b>				
	<b>OPTION 2</b> No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)		<b>3413</b>				
	No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)		<b>3414</b>				
	<b>OPTION 3 Emergency Generators without LLDs:</b>		<b>3415</b>				
	Monitoring system not checked daily or log (record) of daily checks not available. 2636(f)(6)		<b>3416</b>				
	<b>OPTION 4</b> Vapor or pressure monitoring system not functioning. 25290.1 (d&e)		<b>3416</b>				
<b>PIPING MONITORING: SUCTION SYSTEMS</b>							
	Continuous audible & visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)		<b>3451</b>				<b>OK</b>

#### Requirements for Single Walled Systems

<b>TANK MONITORING REQUIREMENTS</b>							
<b>OPTION 1</b>	Monthly 0.2 gph tank gauging test not performed. 2643(b)(1)		<b>3501</b>				
<b>OPTION 2</b>	Monthly Statistical Inventory Reconciliation (SIR) not performed. 25292(b)(1); 2643(b)(3)		<b>3502</b>				
	Stick not in good condition or without 1/8" increments. 2645, 2646		<b>3503</b>				
	Dispenser meters not calibrated. 2646.1		<b>3504</b>				
	SIR not capable of detecting 0.2 gph release. 2643(b)(3)		<b>3505</b>				
	Did not notify HMD of a possible release within 10 days. 2646.2(d)		<b>3510</b>				
	Biennial 0.1 gph tank integrity testing not performed. 2643(b)(3), 2643.1		<b>3506</b>				
	Annual SIR report not submitted. 2646.1(j)		<b>3507</b>				
<b>OPTION 3</b>	Weekly manual tank gauging not performed. (UST capacity ≤1000 gallons). 2645		<b>3508</b>				
	Annual integrity test not performed. (UST capacity 1000 gallons or less). 2645		<b>3509</b>				
<b>PIPING REQUIREMENTS: SINGLE WALLED PRESSURIZED-OPTIONS 1, 2, 3, &amp; 4</b>							
	Line leak detector (LLD) not certified annually. 25284.1(a)(4)(C); 2641(j)		<b>3551</b>				
	LLD does not shut down pump with release and detector failure/disconnection. 2666(c)		<b>3552</b>				
<b>OPTION 1</b>	Hourly line leak detector monitoring not performed. 25284.1(a)(4)(C); 2643(c)(1)		<b>3553</b>				
	Monthly electronic line leak detection not performed. 2643(c)(2)		<b>3554</b>				
<b>OPTION 2</b>	Hourly line leak detector monitoring not performed. 25284.1(a)(4)(c); 2643(c)(1)		<b>3561</b>				
	Annual electronic line leak detector monitoring not performed. 2643(c)(3)		<b>3562</b>				
<b>OPTION 3</b>	Hourly line leak detector monitoring not performed. 25284.1(a)(4)(C); 2643(c)(1)		<b>3563</b>				
	Annual piping integrity test not performed. 2643(c)(3)		<b>3564</b>				
<b>OPTION 4</b>	Hourly electronic line leak detector could not detect 3 gph leak. 2643(c)(1)		<b>3565</b>				
	Line leak detector could not detect 0.1 gph at 150% pressure. 2643(c)(3)		<b>3566</b>				
<b>PIPING REQUIREMENTS: SINGLE WALLED CONVENTIONAL SUCTION PIPING</b>							
	Piping integrity test not performed every 3 years. 2643(d)		<b>3601</b>				
	Daily monitoring not performed and/or logged. 2643(d), Appendix II		<b>3602</b>				
<b>PIPING REQUIREMENTS: SINGLE WALLED SAFE SUCTION PIPING</b>							
	More than one check valve or single valve not located properly. 2641(b), 2636(a)(3)		<b>3651</b>				
	Contents do not drain back to tank if suction is released. 2641(b), 2636(a)(3)		<b>3652</b>				
<b>PIPING REQUIREMENTS: SINGLE WALLED GRAVITY PIPING</b>							
	Piping integrity test not performed every 2 years. 2643(e)		<b>3701</b>				
	Enhanced leak detection not performed as required. 25292.4(a)		<b>3702</b>				

Signature of Business Representative

Date Signed

Title of Business Representative



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377; 1-800-263-9933

[http://www.sdcounty.ca.gov/deh/hmd/forms\\_hmd.html](http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html)

## UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

*This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.*

Permit Number: 104438

Plan Check Number: RT3345

### FACILITY INFORMATION

Facility Name: Cloud 9 Shuttle	Date of Testing: 2005-10-27
Facility Address: 3520 Kurtz St. San Diego, CA 92110	Test Type:
Facility Contact: Thomas Elliot	Phone: 858-505-4993
Date Local Agency Was Notified of Testing: 2005-10-20	<input checked="" type="checkbox"/> Initial
Name of Local Agency Inspector (if present during testing): Richard Hansen	<input type="checkbox"/> 6 months
	<input type="checkbox"/> 36 months

### TESTING CONTRACTOR INFORMATION

Company Name: Juaregui & Culver Inc.		
Technician Conducting Test: John Culver		
Credentials:	<input checked="" type="checkbox"/> CSLB Licensed Contractor	<input type="checkbox"/> SWRCB Licensed Tank Tester
License Type: A B C36 C21 C61/D40 HAZ	License Number: 708231	
Manufacturer	Manufacturer Training Component(s)	Date Training Expires

### SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Secondary Pipe #1 Diesel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piping Sump #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UDC #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UDC #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fill Sump #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Test Water stored in DOT approved barrels on-site for lawful disposal by owner.

#### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

For all testing equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification  System printout attached

Technician's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10, 27, 05

## 2. SECONDARY PIPE TESTING

Test Method Developed By:		<input type="checkbox"/> Piping Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
S.D. County approved protocol		<input checked="" type="checkbox"/> Other (Specify)		
Test Method Used:		<input checked="" type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic
S.D. County approved protocol		<input type="checkbox"/> Other (Specify)		
Test Equipment Used: 4" liquid gauges & Air			Equipment Resolution:	
	Piping Run # 1	Piping Run #	Piping Run #	Piping Run #
Piping Material:	Fiberglass			
Piping Manufacturer:	Ameron			
Piping Diameter:	2 1/2"			
Length of Piping Run:	75 ft.			
Product Stored:	Diesel			
Method and location of piping-run isolation:	test boots			
Wait time between applying pressure/vacuum/water and starting test:	30 min.			
Test Start Time:	9:00 am			
Initial Reading (R <sub>i</sub> ):	5 psi			
Test End Time:	10:00 am			
Final Reading (R <sub>f</sub> ):	5 psi			
Test Duration:	1 Hour			
Change in Reading (R <sub>f</sub> - R <sub>i</sub> ):	no change			
Pass/Fail Threshold or Criteria:	no loss			
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

*Comments – (include information on repairs made prior to testing, and recommended follow-up for failed tests)*

**All secondary containment piping fittings were cleaned and tightened.**

### 3. PIPING SUMP TESTING

Test Method Developed By:	<input type="checkbox"/> Sump Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
S.D. County approved protocol	<input checked="" type="checkbox"/> Other (Specify)		
Test Method Used:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input checked="" type="checkbox"/> Hydrostatic
S.D. County approved protocol	<input type="checkbox"/> Other (Specify)		
Test Equipment Used: INCON STS		Equipment Resolution:	
	Sump # 1	Sump #	Sump #
Sump Diameter:	42"		
Sump Depth:	43"		
Sump Material:	Fiberglass		
Height from Tank Top to Top of Highest Piping Penetration:	30"		
Height from Tank Top to Lowest Electrical Penetration:	5"		
Condition of sump prior to testing:	Good		
Portion of Sump Tested <sup>2</sup>	32"		
Does turbine shut down when sump sensor detects liquid (both product and water)?*	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time	2 to 5 seconds		
Is system programmed for fail-safe shutdown?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test:	1 Hour		
Test Start Time:	9:17am 9:36am		
Initial Reading (R <sub>i</sub> ):	6.0278"   6.0251"		
Test End Time:	9:33am   9:51am		
Final Reading (R <sub>f</sub> ):	6.0264"   6.0249"		
Test Duration:	2 - 15 min. tests		
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	.0014"   .0002"		
Pass/Fail Threshold or Criteria:	±.002		
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Was sensor removed for testing?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

**Comments - (include information on repairs made prior to testing, and recommended follow-up for failed tests)**  
 Re-fiberglassed sump top hat seam. Tightened all bands to penetration fittings.

<sup>2</sup> If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

#### 4. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By: <input type="checkbox"/> UDC Manufacturer <input type="checkbox"/> Industry Standard <input type="checkbox"/> Professional Engineer				
S.D. County approved protocol <input checked="" type="checkbox"/> Other (Specify)				
Test Method Used: <input type="checkbox"/> Pressure <input type="checkbox"/> Vacuum <input checked="" type="checkbox"/> Hydrostatic				
S.D. County approved protocol <input type="checkbox"/> Other (Specify)				
Test Equipment Used: INCON STS			Equipment Resolution:	
	UDC # 1	UDC # 2	UDC #	UDC #
UDC Manufacturer:	TCI	TCI		
UDC Material:	Poly	Poly		
UDC Depth:	20"	20"		
Height from UDC Bottom to Top of Highest Piping Penetration:	12"	12"		
Height from UDC Bottom to Lowest Electrical Penetration:	5"	Bottom of UDC		
Condition of UDC prior to testing:	Good	Good		
Portion of UDC Tested <sup>3</sup>	14"	14"		
Does turbine shut down when UDC sensor detects liquid (both product and water)? <sup>*</sup>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test	1 Hour	1 Hour		
Test Start Time:	9:17am 9:36am	9:17am 9:36am		
Initial Reading (R <sub>I</sub> ):	1.7572" 1.7571"	3.1553" 3.1533"		
Test End Time:	9:33am 9:51am	9:33am 9:51am		
Final Reading (R <sub>F</sub> ):	1.7571" 1.7571"	3.1545" 3.1524"		
Test Duration:	2 - 15 min. tests	2 - 15 min. tests		
Change in Reading (R <sub>F</sub> -R <sub>I</sub> ):	.0001"  no change	.0008" .0009"		
Pass/Fail Threshold or Criteria:	+-.002"	+-.002"		
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Was sensor removed for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

**Comments** – (include information on repairs made prior to testing, and recommended follow-up for failed tests)  
 Tightened all bands to penetration fittings.

<sup>3</sup> If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

**5. FILL RISER CONTAINMENT SUMP TESTING**

Facility is Not Equipped With Fill Riser Containment Sumps <input type="checkbox"/>				
Fill Riser Containment Sumps are Present, but were Not Tested <input type="checkbox"/>				
Test Method Developed By: <input type="checkbox"/> Sump Manufacturer <input type="checkbox"/> Industry Standard <input type="checkbox"/> Professional Engineer				
S.D. County approved protocol <input checked="" type="checkbox"/> Other (Specify)				
Test Method Used: <input type="checkbox"/> Pressure <input type="checkbox"/> Vacuum <input checked="" type="checkbox"/> Hydrostatic				
S.D. County approved protocol <input type="checkbox"/> Other (Specify)				
Test Equipment Used: INCON STS			Equipment Resolution:	
	Fill Sump # 1	Fill Sump #	Fill Sump #	Fill Sump #
Sump Diameter:	42"			
Sump Depth:	38"			
Height from Tank Top to Top of Highest Piping Penetration:	none			
Height from Tank Top to Lowest Electrical Penetration:	5"			
Condition of sump prior to testing:	Good			
Portion of Sump Tested	2" above collar			
Sump Material:	Fiberglass			
Wait time between applying pressure/vacuum/water and starting test:	1 Hour			
Test Start Time:	9:54am 10:11am			
Initial Reading (R <sub>i</sub> ):	3.4977" 3.4976"			
Test End Time:	10:10am 10:26a			
Final Reading (R <sub>f</sub> ):	3.4977" 3.4975"			
Test Duration:	2 - 15 min. tests			
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	none  .0001"			
Pass/Fail Threshold or Criteria:	+-.002			
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Is there a sensor in the sump?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the sensor alarm when either product or water is detected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor removed for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

**Comments – (include information on repairs made prior to testing, and recommended follow-up for failed tests)**

Re-berglassed sump to tank collar seam. Tightened all bands to penetration fittings. Installed electrical penetration repair boot.

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO CA 92110  
858 505 4993  
JAUREGUI AND CULVER INC.

10/27/2005 9:51 AM

SUMP LEAK TEST REPORT

UDC 2

TEST STARTED 9:36 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 3.1533 IN  
END TIME 9:51 AM  
END DATE 10/27/2005  
END LEVEL 3.1524 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

UDC 1

TEST STARTED 9:36 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 1.7571 IN  
END TIME 9:51 AM  
END DATE 10/27/2005  
END LEVEL 1.7571 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

TURBINE

TEST STARTED 9:36 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 6.0251 IN  
END TIME 9:51 AM  
END DATE 10/27/2005  
END LEVEL 6.0249 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO CA 92110  
858 505 4993  
JAUREGUI AND CULVER INC.

10/27/2005 9:33 AM

SUMP LEAK TEST REPORT

UDC 2

TEST STARTED 9:17 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 3.1553 IN  
END TIME 9:33 AM  
END DATE 10/27/2005  
END LEVEL 3.1545 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

UDC 1

TEST STARTED 9:17 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 1.7572 IN  
END TIME 9:33 AM  
END DATE 10/27/2005  
END LEVEL 1.7571 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

TURBINE

TEST STARTED 9:17 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 6.0278 IN  
END TIME 9:33 AM  
END DATE 10/27/2005  
END LEVEL 6.0264 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO CA 92110  
858 505 4993  
JAUREGUI AND CULVER INC.

10/27/2005 10:10 AM

SUMP LEAK TEST REPORT

FILL

TEST STARTED 9:54 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 3.4977 IN  
END TIME 10:10 AM  
END DATE 10/27/2005  
END LEVEL 3.4977 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

CLOUD 9 SHUTTLE  
3520 KURTZ ST.  
SAN DIEGO CA 92110  
858 505 4993  
JAUREGUI AND CULVER INC.

10/27/2005 10:26 AM

SUMP LEAK TEST REPORT

FILL

TEST STARTED 10:11 AM  
TEST STARTED 10/27/2005  
BEGIN LEVEL 3.4976 IN  
END TIME 10:26 AM  
END DATE 10/27/2005  
END LEVEL 3.4975 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377; 1-800-263-0833

## UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: RT3345

Permit Number: 104438

### A. General Information

Facility Name: Cloud 9 Shuttle

Bldg. No.:

Site Address: 3520 Kurtz St.

City: San Diego

Zip: 92110-

Facility Contact Person: Thomas Elliot

Contact Phone No.: (858) 505-4993 x

Make/Model of Monitoring System: Veeder Root TLS 300C

Date of Testing/Service: 27-Oct-05

### B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/inspected/serviced:

<b>Tank ID: Disc'd</b> <input checked="" type="checkbox"/> In-Tank Gauging Probe Model: 847390-104 <input checked="" type="checkbox"/> Annular Space or Vault Sensor Model: 794340-420 <input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s) Model: 794380-208 <input checked="" type="checkbox"/> Fill Sump Sensor(s) Model: 794380-208 <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input checked="" type="checkbox"/> Tank Overfill / High-Level Sensor Model: 847390-109 <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Dispenser ID: Active</b> <input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: Beaudreau 460 <input checked="" type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID: Disabled</b> <input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: Beaudreau 460 <input checked="" type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).

\*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C.  Copy of the report (check all that apply)

System set-up

Alarm history report

Technician Name (print): John Culver

Signature:

Certification No.: # 006-05-1134

License No.: 708231

Testing Company Name: Jauregui & Culver, Inc.

Phone No.: (760) 743-0518 x

Site Address: 3520 Kurtz St. San Diego, CA 92110

Date of Testing/Service: 27-Oct-05

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

## D. Results of Testing/Serviceing

Permit Number: 104438

Software Version Installed: 15.01

Complete the following checklist:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? (Check all that apply) <input type="checkbox"/> Sump/Trench Sensors; <input type="checkbox"/> Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? <input type="checkbox"/> Yes; <input type="checkbox"/> No.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger?      %
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) <input type="checkbox"/> Product; <input type="checkbox"/> Water. If yes, describe causes in Section E, below.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is all monitoring equipment operational per manufacturer's specifications?

\* In Section E below, describe how and when these deficiencies were or will be corrected.

## E. Comments:

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

**F. In-Tank Gauging / SIR Equipment:**

**Permit Number:** 104438

- Check this box if tank gauging is used only for inventory control
- Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

**Complete the following checklist:**

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all tank gauging probes visually inspected for damage and residue buildup?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system product level readings tested?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system water level readings tested?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all probes reinstalled properly?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

**G. Line Leak Detectors (LLD):**

Check this box if LLDs are not installed.

**Complete the following checklist:**

<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? (Check all that apply) Simulated leak rate: <input type="checkbox"/> 3 g.p.h.; <input type="checkbox"/> 0.1 g.p.h. ; <input type="checkbox"/> 0.2 g.p.h.
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was the testing apparatus properly calibrated?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

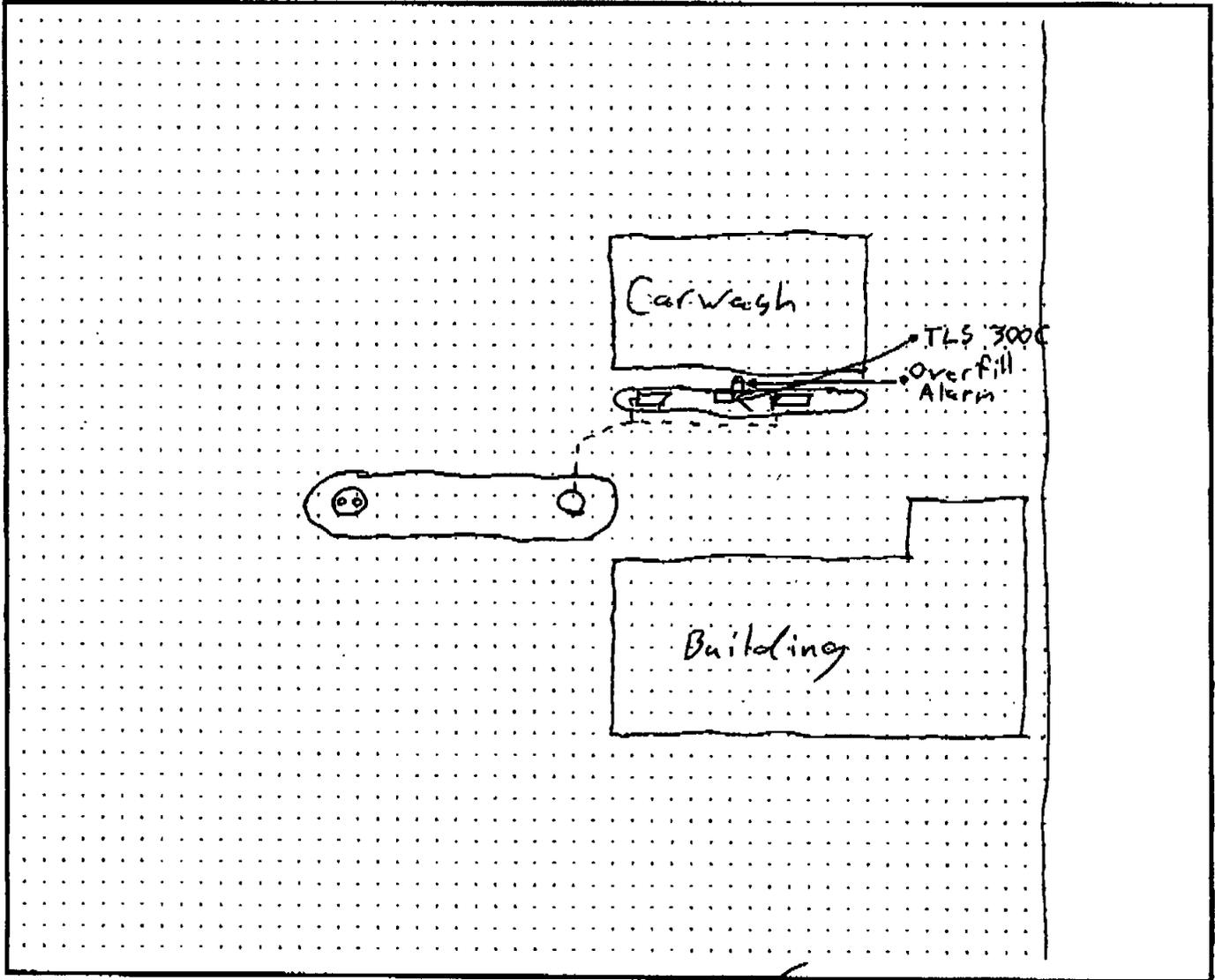
**H. Comments:**

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number: 104438

UST Monitoring Site Plan

Site Address: 3520 Kurtz St. San Diego, CA 92110



Date map was drawn: 10/27/05

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Permit #: 104438  
State ID: 37-000-104438



Operating Permit Issued on 06/11/2005  
Operating Permit Expires on: 06/11/2008  
Reference Number: 1347

# San Diego County

## Department of Environmental Health

---

---

### UNDERGROUND STORAGE TANK OPERATING PERMIT

---

---

UST Facility Name: CLOUD 9 SHUTTLE

Site Address: 3520 KURTZ ST, SAN DIEGO, 92110-4431

Tank Owner's Name: PAUL THOMAS

Tank Operator's Name CLOUD 9 SHUTTLE

*\*See reverse side for permit conditions and requirements.*

Tank#	Capacity (gallons)	Tank Use	Piping Construction	Contents	Monitoring Alternative
1. 18180	20000	Motor Vehicle Fuel	Double wall	REGULAR UNLEADED	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Total Number of Operating Permitted Tanks: 1



ENTERED OCT 10 2006 W  
**COUNTY OF SAN DIEGO**

**COMPLIANCE INSPECTION REPORT**

PAGE 1 OF 2 DATE 9 / 7 / 06  
 PERMIT # 104438  
 TIME START \_\_\_\_\_ END \_\_\_\_\_  
 BUS. CODE K 24  
 SPECIALIST Malonzo  
 INSPECTION CONTACT/TITLE  
 Tom Elliott / Fleet & Safety Manager  
 PHONE: (619) 574-8061

BUSINESS NAME Cloud 9 Shuttle  
 ADDRESS 3520 Kurtz St  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Y	N/A		Y	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current and available	<input type="checkbox"/>	<input type="checkbox"/>	Permit Expires on: <u>9/30/07</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept closed
<input type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input checked="" type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept labeled
<input type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

Annual UST Monitoring System Certification and Routine Inspection  
Inspection conducted with Scott Storms, Designated Operator of  
AQCS; Tom Elliott, Fleet & Safety Manager; and Aaron Celiceo  
of MIT Engineering & Construction, Inc.

UST

RECEIVED OCT 02 2006

Remarks:

- The following sensors were tested and passed: Annular, Fill and Turbine sump. Overfill was tested and was found to be functioning properly. Spill bucket was tested and passed.
- The 2 UDC's onsite have Beaudreau sensors that were tested and shut down dispenser when placed in water. UDC #1 is currently not in use.
- Verified certification of UST Technician, Aaron Celiceo and ICC certification is current through 7/18/07. Veeder Root certification onsite was expired and dated 8/7/04. Per Aaron Celiceo, the current Veeder Root certification will be faxed to my attn at 858-694-3740. UST Technicians must have current certifications onsite for all monitoring systems to be tested.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

SS  
 Initials of Business Representative

[Signature]  
 Signature of Business Representative

9/7/06  
 Date Signed

DO  
 Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 104438

DATE: 9/7/06

PAGE: 2 OF 2

Office Use Only

BUSINESS ADDRESS: 3520 Kurtz St SD ZIP CODE: 92110

4. Received copy of current Evidence of Financial Responsibility dated 7/29/06 - 7/29/07

Hazardous Materials/Wastes:

1. The following hazardous wastes were observed onsite:

- 55 gallon steel drum of used waste antifreeze had hazardous waste label with information starting to fade and become unreadable. Recommend that required information be written on label so that it is readable.

- 3 - 55 gallon steel drums of used oil were just picked up by hauler. Please note that when used oil is again placed in the containers, the containers need a hazardous waste label with all the required information completed, including accumulation start date.

Hazardous waste containers must also be kept closed except when waste is being put in or removed.

2. Recommend that empty containers of 5 gallons or greater be labeled "empty" and date it was emptied.

3. Universal wastes such as fluorescent light bulbs and alkaline batteries must be properly handled and can no longer be disposed of in trash.

4. Site map needs to be updated with hazardous waste location. Within 30 days, submit updated site map to HMP attn: Marie Malonzo at address below.

Signature of Business Representative

Date Signed

Title

9/07/06

DO

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

# 104438  
to file  
M Malouzo 9/7/06



ZURICH

### Scheduled Storage Tank System(s) Retroactive Date(s)

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer
USC 5880130-03	07/29/2006	07/29/2007	07/29/2006	29418000

**Named Insured and Mailing Address:**  
CLOUD 9 SHUTTLE INC  
3520 KURTZ STREET  
SAN DIEGO CA 92110

**Producer:**  
ZURICH INSURANCE BROKERAGE SERVICES OF FLORIDA, IN  
PO BOX 10630  
JACKSONVILLE FL 32247-0630

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided by the following:

#### Storage Tank System Third Party Liability And Cleanup Policy

In consideration of the payment of premium and the Deductible by you and in reliance upon the statements in the Application made a part hereof, we agree with you, subject to all the terms, exclusions and conditions of the policy, that the Declarations shall be amended to include the following "scheduled storage tank system(s)":

**See Attached Scheduled Storage Tank System Attachment which is incorporated to and made a part of this Endorsement.**

The "retroactive date" shall be the earliest date that a "release" can occur for coverage to be provided under the policy. If no entry appears in the "retroactive date" then the "retroactive date" shown in the Declarations shall apply or if N/A appears in the "retroactive date" then a "retroactive date" shall not apply to the policy or that specific "scheduled storage tank system(s)".

All other terms and conditions of the policy shall apply and remain unchanged.

Signed by: \_\_\_\_\_

06/21/2006

Authorized Representative

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION  
P.O. BOX 128261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377; 1-800-253-8933

## UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number:

Permit Number:

### A. General Information

Facility Name: CLOUD 9 SHUTTLE

Bldg. No.:

Site Address: 3520 KURTZ ST

City: SAN DIEGO

Zip: 92110-

Facility Contact Person: TOM ELLIOTT

Contact Phone No.: (619) 574-8061 x

Make/Model of Monitoring System: TLS-300C

Date of Testing/Serviceing: 12-Sep-07

### B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

<b>Tank ID: T-1 DIESEL</b> <input checked="" type="checkbox"/> In-Tank Gauging Probe Model: MAG-1 <input checked="" type="checkbox"/> Annular Space or Vault Sensor Model: 420 <input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s) Model: 208 <input checked="" type="checkbox"/> Fill Sump Sensor(s) Model: 208 <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input checked="" type="checkbox"/> Tank Overfill / High-Level Sensor Model: EXT-ALARM <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).	<b>Tank ID:</b> <input type="checkbox"/> In-Tank Gauging Probe Model: <input type="checkbox"/> Annular Space or Vault Sensor Model: <input type="checkbox"/> Piping Sump / Trench Sensor(s) Model: <input type="checkbox"/> Fill Sump Sensor(s) Model: <input type="checkbox"/> Mechanical Line Leak Detector Model: <input type="checkbox"/> Electronic Line Leak Detector Model: <input type="checkbox"/> Tank Overfill / High-Level Sensor Model: <input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).
<b>Dispenser ID: 1</b> <input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: 406 <input checked="" type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID: 2</b> <input checked="" type="checkbox"/> Dispenser Containment Sensor(s). Model: 406 <input checked="" type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).
<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).	<b>Dispenser ID:</b> <input type="checkbox"/> Dispenser Containment Sensor(s). Model: <input type="checkbox"/> Shear Valve(s). <input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).

\*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C.  Copy of the report (check all that apply)

System set-up

Alarm history report

Technician Name (print): TOM PERRAULT

Signature:

Certification No.: A28992

License No.: 682742

Testing Company Name: Bonsall Petroleum Construction, Inc.

Phone No.: (760) 631-0342 x

Site Address: PO BOX 969 BONSALL CA. 92003

Date of Testing/Serviceing: 12-Sep-07

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

## D. Results of Testing/Serviceing

Permit Number:

Software Version Installed: 15.01

Complete the following checklist:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? (Check all that apply) <input type="checkbox"/> Sump/Trench Sensors; <input type="checkbox"/> Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? <input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
<input checked="" type="checkbox"/> Yes*	<input type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) <input type="checkbox"/> Product; <input checked="" type="checkbox"/> Water. If yes, describe causes in Section E, below.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is all monitoring equipment operational per manufacturer's specifications?

\* In Section E below, describe how and when these deficiencies were or will be corrected.

**E. Comments: REMOVED 1.5 GALLONS OF WATER FROM FILL SUMP.**

**FILL SUMP AND SPILL BUCKET TEST WATER LEFT ON SITE IN PROPERLY LABELED BUCKET.**

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

**F. In-Tank Gauging / SIR Equipment:**

**Permit Number:**

104438

- Check this box if tank gauging is used only for inventory control
- Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

**Complete the following checklist:**

<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all tank gauging probes visually inspected for damage and residue buildup?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system product level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system water level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all probes reinstalled properly?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

**G. Line Leak Detectors (LLD):**

Check this box if LLDs are not installed.

**Complete the following checklist:**

<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? (Check all that apply) Simulated leak rate: <input type="checkbox"/> 3 g.p.h.; <input type="checkbox"/> 0.1 g.p.h.; <input type="checkbox"/> 0.2 g.p.h.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was the testing apparatus properly calibrated?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
	<input type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
	<input type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
	<input type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
	<input type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	For electronic LLDs, have all accessible wiring connections been visually inspected?
	<input type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

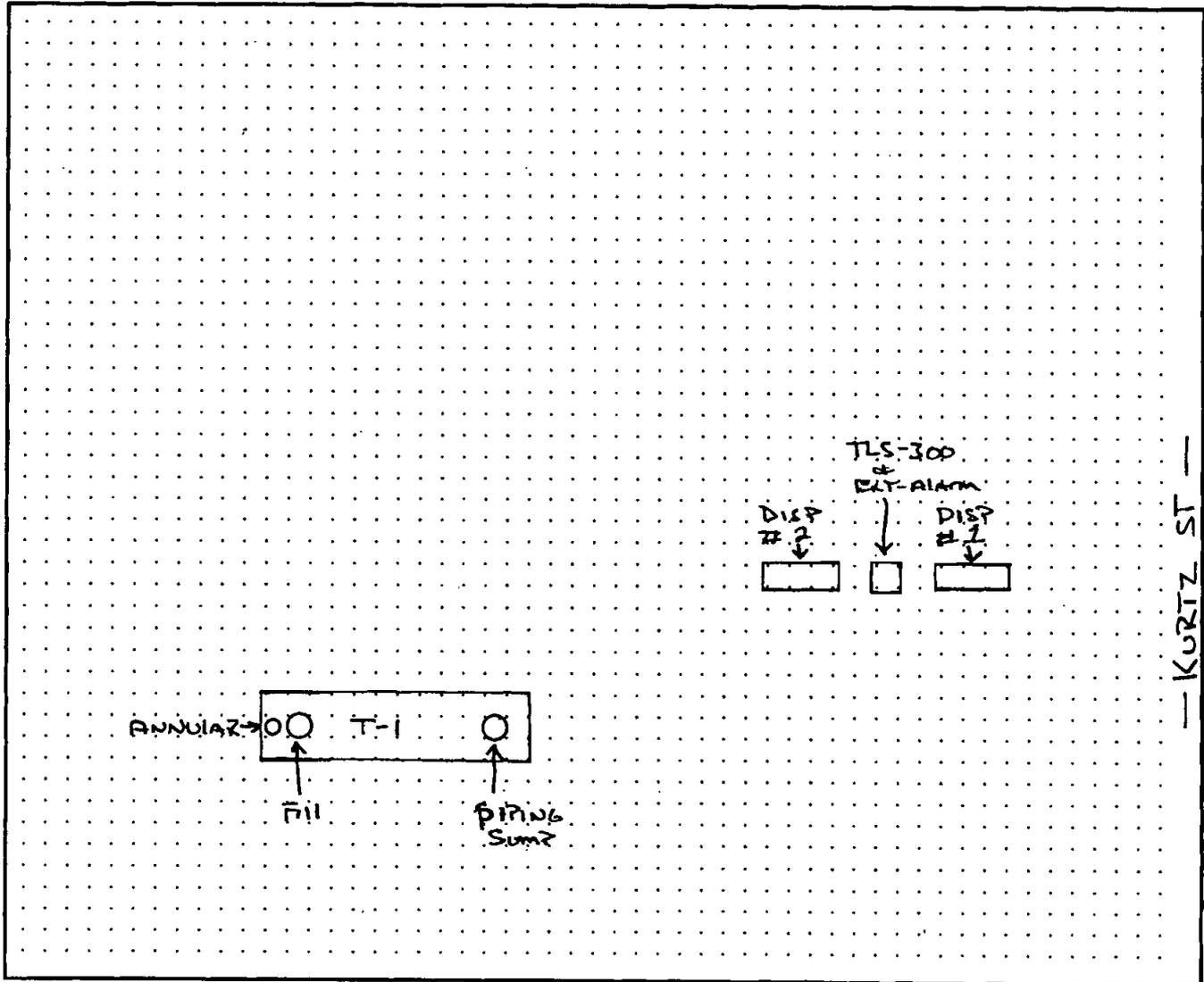
**H. Comments: SUCTION SYSTEM.**

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number:

## UST Monitoring Site Plan

Site Address: 3520 KURTZ ST SAN DIEGO CA. 92110



Date map was drawn: 12-Sep-07

### Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

104438



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION  
P. O. BOX 128261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377; 1-800-253-8933  
www.sdcountry.ca.gov/deh/hmd/forms\_hmd.html



## Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION	
Facility Name: CLOUD 9 SHUTTLE	UPF Permit #
Facility Address: 3520 KURTZ ST SAN DIEGO 92110	Testing Date: 09 / 12 / 07
Facility Contact: TOM ELLIOTT	Phone: (619) 574-8661
Date Local Agency Was Notified of Testing: 09 / 03 / 07	
Name of Local Agency Inspector (if present during testing): JESSICA PEARSON	

2. TESTING CONTRACTOR INFORMATION	
Company Name: BONSALL PETROLEUM CONSTRUCTION INC	
Technician Conducting Test: TOM PERRAULT	
Credentials <sup>1</sup> : <input checked="" type="checkbox"/> CSLB Contractor <input checked="" type="checkbox"/> ICC Service Tech. <input type="checkbox"/> SWRCB Tank Tester <input type="checkbox"/> Other (Specify)	
License Number(s): 682742	

3. SPILL BUCKET TESTING INFORMATION	
Test Method Used:	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum <input type="checkbox"/> Other
Test Equipment Used:	VISUAL Equipment Resolution:

SPILL BUCKET ID	1	2	3	4
Tank #:	T-1			
Product contained:	DIESEL			
Bucket Installation Type:	<input type="checkbox"/> Direct Bury <input checked="" type="checkbox"/> Contained in Sump	<input type="checkbox"/> Direct Bury <input type="checkbox"/> Contained in Sump	<input type="checkbox"/> Direct Bury <input type="checkbox"/> Contained in Sump	<input type="checkbox"/> Direct Bury <input type="checkbox"/> Contained in Sump
Bucket Diameter:	12"			
Bucket Depth:	12"			
Wait time between applying vacuum/water and start of test:	0			
Test Start Time (T <sub>1</sub> ):	0900			
Initial Reading (R <sub>1</sub> ):	VISUAL			
Test End Time (T <sub>F</sub> ):	1000			
Final Reading (R <sub>F</sub> ):	VISUAL			
Test Duration (T <sub>F</sub> - T <sub>1</sub> ):	1 HR			
Change in Reading (R <sub>F</sub> - R <sub>1</sub> ):	0			
Pass/Fail Threshold or Criteria:	0			
Test Result:	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Comments - (include information on repairs made prior to testing, and recommended follow-up for failed tests)

---



---



---



---

### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: [Signature]

Date: 09/12/07

HM: 9010 (04-07)

SWRCB (01/06)

<sup>1</sup> State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : \*\*\*\*\*

RS-232 END OF MESSAGE
DISABLED

SYSTEM SETUP

SEP 12, 2007 9:47 AM

SYSTEM UNITS

U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS XM

CLOUD 9 SHUTTLE
3520 KURTZ STREET
SAN DIEGO,CA.

SHIFT TIME 1 : 7:00 AM
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F) : 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
DISABLED
RE-DIRECT LOCAL PRINTOUT
DISABLED

LEAK TEST METHOD

TEST ON DATE : ALL TANK
JAN 3, 2005
START TIME : DISABLED
TEST RATE : 0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

LIQUID SENSOR SETUP

L 1:ANNULAR SENSOR
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:FILL SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : PIPING SUMP

L 3:TURBINE SUMP
TRI-STATE (SINGLE FLOAT)
CATEGORY : STP SUMP

104438

EXTERNAL INPUT SETUP

NONE

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 114.00
TANK PROFILE : 1 PT
FULL VOL : 20325

ALARM HISTORY REPORT

---- IN-TANK ALARM ----

T 1:DIESEL

HIGH WATER ALARM
OCT 27, 2005 10:09 AM
DEC 21, 2004 9:34 AM

OVERFILL ALARM
SEP 7, 2006 2:23 PM
OCT 27, 2005 10:04 AM
OCT 27, 2005 10:00 AM

LOW PRODUCT ALARM
AUG 9, 2007 11:41 PM
SEP 7, 2006 2:14 PM
OCT 25, 2005 9:11 AM

SUDDEN LOSS ALARM
JAN 3, 2005 3:53 AM

INVALID FUEL LEVEL
AUG 21, 2007 7:10 PM
SEP 7, 2006 2:14 PM
OCT 25, 2005 9:11 AM

PROBE OUT
SEP 7, 2006 2:23 PM
SEP 7, 2006 2:15 PM
OCT 27, 2005 10:10 AM

HIGH WATER WARNING
OCT 27, 2005 10:09 AM
DEC 21, 2004 9:34 AM

DELIVERY NEEDED
AUG 4, 2007 7:26 PM
JUN 24, 2007 8:55 PM
MAY 20, 2007 12:32 PM

OUTPUT RELAY SETUP

R 1:DISPENSER POWER
TYPE:
STANDARD
NORMALLY CLOSED

LIGUID SENSOR ALMS
L 3:FUEL ALARM
ALL:SENSOR OUT ALARM
ALL:SHORT ALARM

R 2:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.0
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 20325
OVERFILL LIMIT : 90%
HIGH PRODUCT : 95%
DELIVERY LIMIT : 19308
: 10%
: 2032

LOW PRODUCT : 1500
LEAK ALARM LIMIT: 50
SUDDEN LOSS LIMIT: 50
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 10%
: 2032

LEAK MIN ANNUAL : 10%
: 2032

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM ENABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 5 MIN

ALARM HISTORY REPORT

---- SYSTEM ALARM ----

PAPER OUT
FEB 23, 2007 10:39 AM
PRINTER ERROR
JUL 12, 2007 7:45 PM
BATTERY IS OFF
JAN 1, 1996 8:00 AM

\*\*\*\*\* END \*\*\*\*\*

\*\*\*\*\* END \*\*\*\*\*

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT

----- SENSOR ALARM -----  
L 3:TURBINE SUMP  
STP SUMP  
FUEL ALARM  
SEP 7, 2006 2:22 PM  
  
FUEL ALARM  
OCT 27, 2005 9:53 AM  
  
FUEL ALARM  
OCT 20, 2005 8:19 AM

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT

----- SENSOR ALARM -----  
L 1:ANNULAR SENSOR  
ANNULAR SPACE  
FUEL ALARM  
SEP 7, 2006 2:22 PM  
  
FUEL ALARM  
SEP 7, 2006 2:19 PM  
  
FUEL ALARM  
OCT 27, 2005 9:52 AM

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT

SOFTWARE REVISION LEVEL  
VERSION 15.01  
SOFTWARE# 346015-100-B  
CREATED - 97.10.23.08.56  
  
S-MODULE# 330161-001-a  
SYSTEM FEATURES:  
PERIODIC IN-TANK TESTS  
ANNUAL IN-TANK TESTS

----- SENSOR ALARM -----  
L 2:FILL SUMP  
PIPING SUMP  
FUEL ALARM  
SEP 7, 2006 2:22 PM  
  
FUEL ALARM  
JAN 1, 2006 11:57 PM  
  
FUEL ALARM  
OCT 27, 2005 9:52 AM



# Schedule of Forms

104438



## ZURICH

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End	Producer	Add'l Prem.	Return Prem.
USC 5880130 04	07/29/2007	07/29/2008	07/29/2007	29418000	\$ 0.00	\$ 0.00

**Named Insured and Mailing Address:**

CLOUD 9 SHUTTLE INC  
3520 KURTZ STREET  
SAN DIEGO CA 92110

**Producer:**

USASSURE INSURANCE SERVICES OF FLORIDA, INC.  
PO BOX 10630  
JACKSONVILLE FL 32247-0630

This schedule of forms indicates the forms that are attached to the above referenced policy for the following product line:

**Commercial Storage Tank Pollution Liability**

FORM NUMBER		FORM NAME
U-CST-UF-192-A-CW	02/05	SCHEDULED LOCATIONS ATTACHMENT
U-CST-101-A-CW	04/02	IMPORTANT NOTICE - IN WITNESS CLAUSE
U-CST-166-A-CW	12/04	AMENDATORY ENDORSEMENT
U-CST-167-A-CW	12/04	CLAIM EXPENSE LIMITS OF LIABILITY
U-ENVL-D-147-A-CW	01/99	STORAGE TANK SYSTEM THIRD PARTY LIABILITY AND CLEANUP POLICY
U-ENVL-UF-108-A-CW	04/04	SCHEDULED STORAGE TANK SYSTEMS ATTACHMENT
U-ENVL-UF-122-A-CW	05/04	CLAIM REPORTING GUIDE
U-ENVL-UF-123-A-CW	05/04	POLICY REMINDER
U-ENVL-147-C-CW	08/99	STORAGE TANK SYSTEM THIRD PARTY LIABILITY AND CLEANUP POLICY
U-ENVL-151-A-CW	01/99	CERTIFICATE OF INSURANCE STORAGE TANK SYSTEMS
U-ENVL-157-B-CW	09/99	SCHEDULE OF LOCATIONS
U-ENVL-158-A-CW	01/99	SCHEDULED STORAGE TANK SYSTEMS
U-ENVL-424-A-CA	01/99	CALIFORNIA CHANGES
U-GU-692-B	01/06	DISCLOSURE OF PREMIUM (RELATING TO TERRORISM RISK INSURANCE ACT)

All other terms and conditions of the policy shall apply and remain unchanged.

Signed by: Barry L. Same  
Authorized Representative

05/24/2007  
Date

U-ENVL-UF-106-A (01/03)

Scheduled Location(s) Retroactive Date(s)

104438



ZURICH

Policy No	Eff. Date of Pol.	Exp. Date of Pol	Eff Date of End.	Producer	Add'l Prem.	Return Prem.
USC 5880130 04	07/29/2007	07/29/2008	07/29/2007	29418000	\$ 0 00	\$ 0 00

Named Insured and Mailing Address:

Producer:

CLOUD 9 SHUTTLE INC  
3520 KURTZ STREET  
SAN DIEGO CA 92110

USASSURE INSURANCE SERVICES OF FLORIDA, INC  
PO BOX 10630  
JACKSONVILLE FL 32247-0630

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the following:

**Storage Tank System Third Party Liability and Cleanup Policy**

In consideration of the payment of premium and the Deductible by you and in reliance upon the statements in the Application made a part hereof, we agree with you, subject to all the terms, exclusions and conditions of the policy, that the Declarations shall be amended to include the following "scheduled location(s)" and "retroactive date(s)":

See Attached Scheduled Locations Attachment which is incorporated to and made a part of this Endorsement.

The "retroactive date" shall be the earliest date that a "release" can occur for coverage to be provided under the policy. If no entry appears in the "retroactive date" then the "retroactive date" shown in the Declarations shall apply or if N/A appears in the "retroactive date" then a "retroactive date" shall not apply to the policy or that specific "scheduled location".

All other terms and conditions of the policy shall apply and remain unchanged.

Signed by: Barry L. Sams

Authorized Representative

05/24/2007

Date

104438



ZURICH

**Scheduled Storage Tank System(s) Retroactive Date(s)**

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End	Producer
USC 5880130-03	07/29/2006	07/29/2007	07/29/2006	29418000

**Named Insured and Mailing Address:**  
 CLOUD 9 SHUTTLE INC  
 3520 KURTZ STREET  
 SAN DIEGO CA 92110

**Producer:**  
 ZURICH INSURANCE BROKERAGE SERVICES OF FLORIDA, IN  
 PO BOX 10630  
 JACKSONVILLE FL 32247-0630

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided by the following:

**Storage Tank System Third Party Liability And Cleanup Policy**

In consideration of the payment of premium and the Deductible by you and in reliance upon the statements in the Application made a part hereof, we agree with you, subject to all the terms, exclusions and conditions of the policy, that the Declarations shall be amended to include the following "scheduled storage tank system(s)":

See Attached Scheduled Storage Tank System Attachment which is incorporated to and made a part of this Endorsement.

The "retroactive date" shall be the earliest date that a "release" can occur for coverage to be provided under the policy. If no entry appears in the "retroactive date" then the "retroactive date" shown in the Declarations shall apply or if N/A appears in the "retroactive date" then a "retroactive date" shall not apply to the policy or that specific "scheduled storage tank system(s)".

All other terms and conditions of the policy shall apply and remain unchanged.

Signed by: \_\_\_\_\_

06/21/2006

Authorized Representative

Date

104438



ZURICH

### Scheduled Storage Tank Systems Attachment

Policy No. USC 5880130-03  
Named Insured: CLOUD 9 SHUTTLE INC

Location No.	1				
Location Name:	CLOUD 9 SHUTTLE INC				
Location Address	3520 KURTZ STREET SAN DIEGO CA 92110				
Tank #	Type	Installation Date	Capacity	Cleanup Costs Retroactive Date	Bodily Injury and Property Damage excluding Cleanup Costs Retroactive Date
1	UST	11/24/1998	20,000	7/29/2003	7/29/2003

Location No.	1				
Location Name:	CLOUD 9 SHUTTLE INC				
Location Address	3520 KURTZ STREET SAN DIEGO CA 92110				
Tank #	Type	Installation Date	Capacity	Cleanup Costs Retroactive Date	Bodily Injury and Property Damage excluding Cleanup Costs Retroactive Date
2	AST	11/24/1998	500	7/29/2003	7/29/2003

104438

ZU020

Named Insured and Mailing Address:  
CLOUD 9 SHUTTLE INC  
3520 KURTZ STREET  
SAN DIEGO CA 92110

✓ Producer:  
ZURICH INSURANCE BROKERAGE SERVICES OF FLORIDA, IN  
PO BOX 10630  
JACKSONVILLE FL 32247-0630

CERTIFICATE:

1. Zurich American Insurance Company, the Insurer, as identified above, hereby certifies that it has issued liability insurance covering the following underground storage tank(s):

Per Attached Scheduled Locations and

Scheduled Storage Tank(s) Systems

for taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases; in accordance with and subject to the limits of liability, exclusions, conditions, and other terms of the policy; arising from operating the underground storage tank(s) identified above.

The limits of liability are \$1,000,000 each occurrence and \$1,000,000 annual aggregate, exclusive of legal defense costs which are subject to a separate limit under the policy. This coverage is provided under policy # USC 5880130-03. The effective date of said policy is 07/29/2006.

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
  - a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy to which this certificate applies.
  - b. The Insurer is liable for the payment of amounts within any deductible applicable to the policy to the provider of corrective action or a damaged third party, with a right of reimbursement by the insured for any such payment made by the Insurer. This provision does not apply with respect to that amount of any deductible for which coverage is demonstrated under another mechanism or combination of mechanisms as specified in 40 CFR 280.95-280.102.
  - c. Whenever requested by a Director of an implementing agency, the Insurer agrees to furnish to the Director a signed duplicate original of the Policy and all endorsements.
  - d. Cancellation or any other termination of the insurance by the Insurer, except for non-payment of premium or misrepresentation by the insured, will be effective only upon written notice and only after the expiration of 60 days after a copy of such written notice is received by the Insured. Cancellation for non-payment of premium or misrepresentation by the Insured will be effective only upon written notice and only after expiration of a minimum of 10 days after a copy of such written notice is received by the insured.

Insured Name: CLOUD 9 SHUTTLE INC  
Reference Number: USC 5880130-03  
Effective Date: 07/29/2006

104438



**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY.  
THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND  
CONDITIONS OF ANY COVERAGE UNDER THE POLICY.  
DISCLOSURE OF PREMIUM  
(RELATING TO TERRORISM RISK INSURANCE ACT)**

**SCHEDULE\***

Premium attributable to risk of loss from certified acts of terrorism for lines subject to TRIA:

\$5

\*Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Disclosure of Premium**

In accordance with the federal Terrorism Risk Insurance Act of 2002 ("TRIA"), we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to the risk of loss from terrorist acts certified under that Act for lines subject to TRIA. That portion of your premium attributable is shown in the Schedule of this endorsement or in the Declarations.

**B. Disclosure of Federal Participation in Payment of Terrorism Losses**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 90% of that portion of the amount of such insured losses that exceeds the applicable insurer retention (85% for acts of terrorism in 2007).

**C. Limitation of Liability and Termination of the Program**

The Act currently provides for no insurance industry or United States government participation in terrorism losses that exceed \$100 billion in any one calendar year. The federal program established by the Act is scheduled to terminate at the end of December 31, 2007 unless extended by the federal government.

**D. Availability**

As required by TRIA, we have made available to you for lines subject to TRIA coverage for losses resulting from acts of terrorism certified under TRIA with terms,

amounts and limitations that do not differ materially from those for losses arising from events other than acts of terrorism.

**E. Definition of Act of Terrorism**

TRIA defines "act of terrorism" as any act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States:

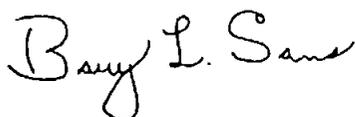
1. to be an act of terrorism;
2. to be a violent act or an act that is dangerous to human life, property or infrastructure;
3. to have resulted in damage within the United States, or outside of the United States in the case of an air carrier (as defined in section 40102 of Title 49, United States Code) or a United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States), or the premises of a United States mission; and
4. to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

But, no act shall be certified by the Secretary as an act of terrorism if the act is committed as part of the course of a war declared by Congress (except for workers' compensation) or property and casualty insurance losses resulting from the act, in the aggregate, do not exceed \$5,000,000.

104438

- e. The insurance covers claims otherwise covered by the Policy that are reported to the Insurer within six (6) months of the effective date of cancellation or non-renewal of the Policy except where the new or renewed policy has the same retroactive date or a retroactive date earlier than that of the prior policy and which arise out of any covered occurrence that commenced after the policy retroactive date, if applicable, and prior to such policy renewal or termination date. Claims reported during such extended reporting period are subject to the terms, conditions, limits, including limits of liability, and exclusions of the policy.

I hereby certify that the wording of this instrument is identical to the wording in 40 CFR 280 97 (b) (2) and that the insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more states.



Barry L. Sams  
Assistant Vice President  
Authorized Representative of  
Zurich American Insurance Company  
550 West Washington  
Chicago, Illinois 60661







**HAZARDOUS AREA NOTES:**

IN AN OUTSIDE LOCATION, ANY AREA WITHIN 5'-0" HORIZONTALLY FROM ANY TIGHT TANK FILL PIPE SHALL BE CLASSIFIED AS A CLASS 1 DIVISION 2 HAZARDOUS AREA.

THE AREA 18" OUT FROM DISPENSER AND 4'-0" IN HEIGHT FROM BASE OF DISPENSER SHALL BE CLASSIFIED AS CLASS 1 DIVISION 1 HAZARDOUS AREA.

THE AREA 20'-0" OUT FROM DISPENSER AND 18" IN HEIGHT FROM BASE OF DISPENSER SHALL BE CLASSIFIED AS CLASS 1 DIVISION 2 HAZARDOUS AREA.

THE SPHERICAL VOLUME WITHIN A 3'-0" RADIUS OF ANY TANK VENT PIPE SHALL BE CLASSIFIED AS CLASS 1 DIVISION 1 HAZARDOUS AREA.

ALL ELECTRICAL CONDUITS, FITTINGS, ETC. IN THESE AREAS SHALL CONFORM TO THE LATEST EDITION OF N.E.C. ARTICLE 514. ELECTRICAL WIRING AND EQUIPMENT BELOW A HAZARDOUS AREA SHALL BE RATED FOR CLASS 1 DIVISION 1. PROVIDE SEAL-OFF FITTINGS ON ALL CONDUITS ENTERING OR LEAVING A HAZARDOUS AREA.

**GENERAL ELECTRICAL NOTES:**

DIELECTRIC UNIONS TO BE USED ON ALL UNDERGROUND PIPING. DIELECTRIC UNIONS TO BE USED ON ALL CONDUITS BEFORE BUILDING PENETRATIONS.

ALL CONDUITS TO HAVE SEAL-OFFS PER LATEST EDITION OF THE NATIONAL ELECTRIC CODE. ALL J-BOXES TO BE EXPLOSION PROOF, KILLARK #GRSS-2 OR CROUSE-HINDS GJA SERIES.

USE CABLE CONNECTOR FITTINGS (CROUSE-HINDS CGB OR EQUIVALENT) AT MONITOR & LEVEL GAUGE CABLE CONNECTIONS TO J-BOXES & PIPE FITTINGS IN SUMP BOXES. SEAL IN EPOXY PAK, 3M OR EQUAL.

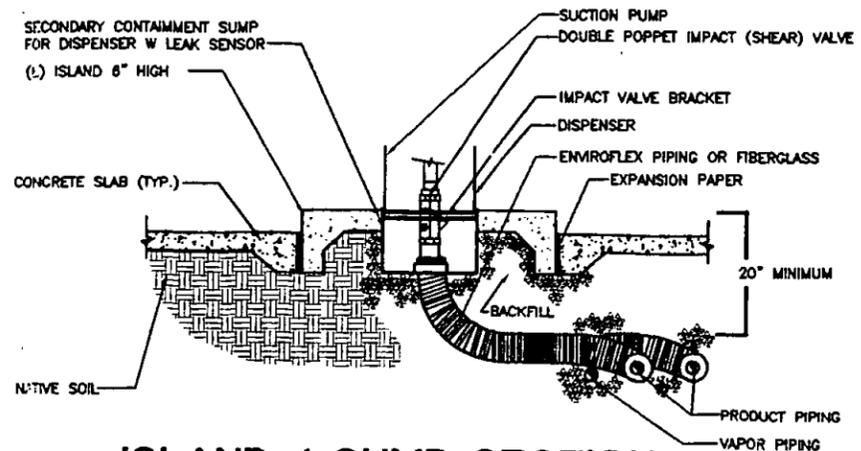
ALL UNDERGROUND CONDUITS AND CONDUITS INSTALLED OUTDOORS TO BE PVC COATED RIGID. ALL CONDUITS INSTALLED INSIDE BUILDING MAY BE EMT.

CONTRACTOR TO PROVIDE & INSTALL PULL BOXES AS REQUIRED TO FACILITATE WIRE PULLING.

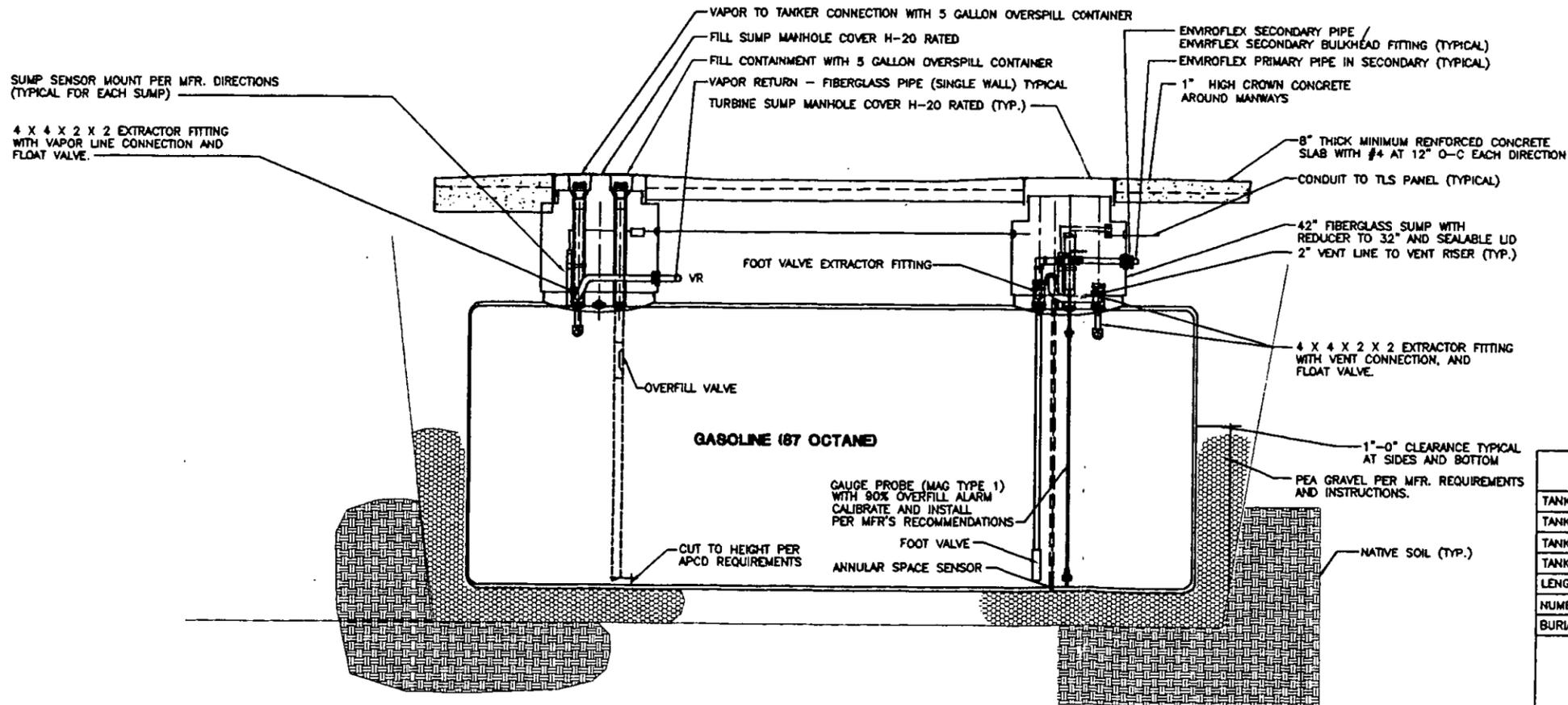
ALL EQUIPMENT, HARDWARE AND SYSTEM COMPONENTS MUST BE INSTALLED IN STRICT CONFORMANCE WITH MANUFACTURER'S INSTRUCTIONS AND SPECIFICATIONS.

ALL CONDUCTORS TO BE THWN CU.

ALL CONDUITS TO BE 3/4" MINIMUM UNLESS NOTED OTHERWISE.



**ISLAND / SUMP SECTION**  
NOT TO SCALE



**20,000 GALLON DOUBLE WALL TANK - SECTION**

SCALE: 1/4" = 1'-0"

TANK DATA TABLE	
TANK DESIGNATOR	TANK #1
TANK PRODUCT	GAS 87
TANK SIZE	20,000
TANK DIAMETER	10'-1"
LENGTH	34'-8"
NUMBER OF SUMPS	2
BURIAL DEPTH	4'-2"

Revisions	No.	Date	Description

**Shewey**  
Shewey Environmental Management  
Company, Inc.  
4467 Ocean Boulevard #402  
San Diego, CA 92101  
General Engineering Contractor  
CSL#0637082 "A" Haz Certified  
(619) 594-3440  
(619) 594-5440 FAX

**CLOUD 9 SHUTTLE**  
3520 KURTZ STREET  
SAN DIEGO, CA 92110

Project: FUEL SYSTEM REPLACEMENT  
CLOUD 9 SHUTTLE INC.  
3520 KURTZ STREET  
SAN DIEGO, CA 92110  
Reviewed & Approved: J. CHARLE SHUEY

DATE: 1 JULY 1988  
SHEET 4 OF 5  
98019  
**C-4**  
Scale: AS NOTED





**UST PRESSURE TEST INSPECTION REPORT**

EST # H04438 PLAN CHECK NT 2141  
 SITE ADDRESS 3520 KURTZ CITY SAN DIEGO ZIP 92110  
 ESTABLISHMENT NAME CLOUD 9 SHUTTLE  
 CONTRACTOR NAME SHEWKEY ENVIRON. PHONE# \_\_\_\_\_

PROJECT TYPE:  New Tank Installation  Repipe/Repair  Other \_\_\_\_\_

SUBMIT PRIOR TO FINAL

	YES	NO
TANK MANUFACTURERS CHECKLIST OF INSTALLATION RECEIVED		
SAM'S APPROVED PLANS ON SITE	X	

PRESSURE TEST	BY: <u>L. APECECHETA</u>				DATE: <u>1/24/98</u>			
Product type	<u>GAS</u>							
Tank/Vent/Vapor Time: <u>900-930</u>	<u>5.0</u> / psig	<u>5.0</u> / psig	/ psig	/ psig	/ psig	/ psig	/ psig	/ psig
Product line Time: <u>905-935</u>	<u>30</u> / psig	<u>30</u> / psig	/ psig	/ psig	/ psig	/ psig	/ psig	/ psig
	<u>PASS</u>							
<b>SECONDARY CONTAINMENT</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>
Tank	X							
Manway/Fittings	X							
Product/Remote Fill Lines	X							
Automatic Line Leak Detectors Installed		X						
Dispenser Containment	X							

REMARKS: NOTE: 3000/LCX - Ameron primary product piping (suction)

	YES	NO
PRESSURE TEST AND TANK SET APPROVED	X	
REINSPECTION AND REINSPECTION FEE REQUIRED		X

Received by: [Signature] Print Name: J. Charles Anthony Date: 1-24-98



RECEIVED

Nov 16 9 39 AM '96

ENVIRONMENTAL HEALTH SERVICES

11/11/98

Shewey Environmental Management
4667 Ocean Blvd #402
San Diego, CA 92109

Project Name: Cloud 9 Shuttle
Project No.: H#04438, NT#2141

Attention: Mr Charlie Shewey
cc: Mr. David Eminhizer, EnvirOmega Consultants
cc: Mr. Donn Lipera, County of San Diego, SAM

Mobile One Laboratories received and analyzed the following sample(s):

Table with 7 columns: Date Received, Quantity, Matrix, Date Received, Quantity, Matrix. Row 1: 11/5/98, 9, soil

The samples were analyzed by one or more of the EPA methodologies or equivalent methods as specified below.

- TPH -- CA DHS "Total Petroleum Hydrocarbons"
BTEX -- EPA Method 8020
TRPH -- EPA Method 418.1, modified for soils
VOCs -- EPA Method 8260

The results are included with a summary of the quality control procedures. Please note that the symbol "nd" indicates a value below the reporting limit for the particular compound in the sample. Flags qualifying the data are explained in footnotes on the same report page as they occur.

Please feel free to call us to discuss any part of this report or to schedule future projects.

Sincerely,

Signature of Rebecca L. Johnson
Rebecca L. Johnson
President

Signature of James E. Picker
James E. Picker, Ph.D
Lab Director

Mobile One Laboratories is certified by the California Department of Health Services (certificate #: 1194,1561,1921,2088,2278), and the Arizona Department of Health Services (certificate #: AZM466).

MOL Project # SH105



Report Summary

Client: Shewey Environmental Management  
 Project: Cloud 9 Shuttle

Matrix: soil  
 Units - mg/kg

Method =	TPH	TPH	TRPH	<----- 8020 ----->				
Analyte =	Gasoline	Diesel		MTBE **	Benzene	Toluene	Ethyl- benzene	Xylenes
Detection Limit -	10	10	10	0.1	0.05	0.05	0.05	0.15
<b>SAMPLE I.D.</b>								
Date Analyzed: 11/6/98								
D1-3' 8"	nd	nd						
D2-4'	nd	54#						
P1-3'	nd	nd						
T1N-10'	nd	nd						
T1S-11'	nd	nd						
T2N-10'	nd	nd						
T2S-11'	nd	nd						
T3N-10.5'			nd					
T3S-10.5'			nd					

Footnotes:

- nd = Not found above the detection limit.
- & = Gasoline range organics not identified as gasoline.
- # = Diesel range organics not identified as diesel.
- \* = Sample dilution was required. Detection limits were adjusted accordingly.
- J = Analyte amount exceeds calibration curve. Amount estimated.
- \*\* = This compound has been screened by EPA method 8020. Any positive results should be confirmed by a second analysis.
- ## = A second analysis has been performed on this sample by Mass Spectrometry. The results are as indicated.

Analyses performed by: Bret Hutchinson  
 SH105



**QC Summary**

Client: Shewey Environmental Management  
 Project: Cloud 9 Shuttle

Matrix: soil

Method	TPH gasoline	TPH diesel	TRPH	MTBE	Benzene	Toluene	Ethyl- benzene	Xylenes
APR - % QC Limits	(67-125)	(67-125)	(75-126)	(60-125)	(60-125)	(59-125)	(52-125)	(60-127)
RPD - % QC Limits	<30	<30	<30	<30	<30	<30	<30	<30

Date Analyzed: 11/6/98

Spike Level (mg/kg)	150	251	82
MS Amount Found	151	262	75
MSD Amount Found	149	240	79
APR - %	100.0	100.0	93.9
RPD - %	1.3	8.8	5.2

Calibration verification was within acceptable limits.  
 No contamination was found in method blanks at detectable levels.

**SH105**

57105

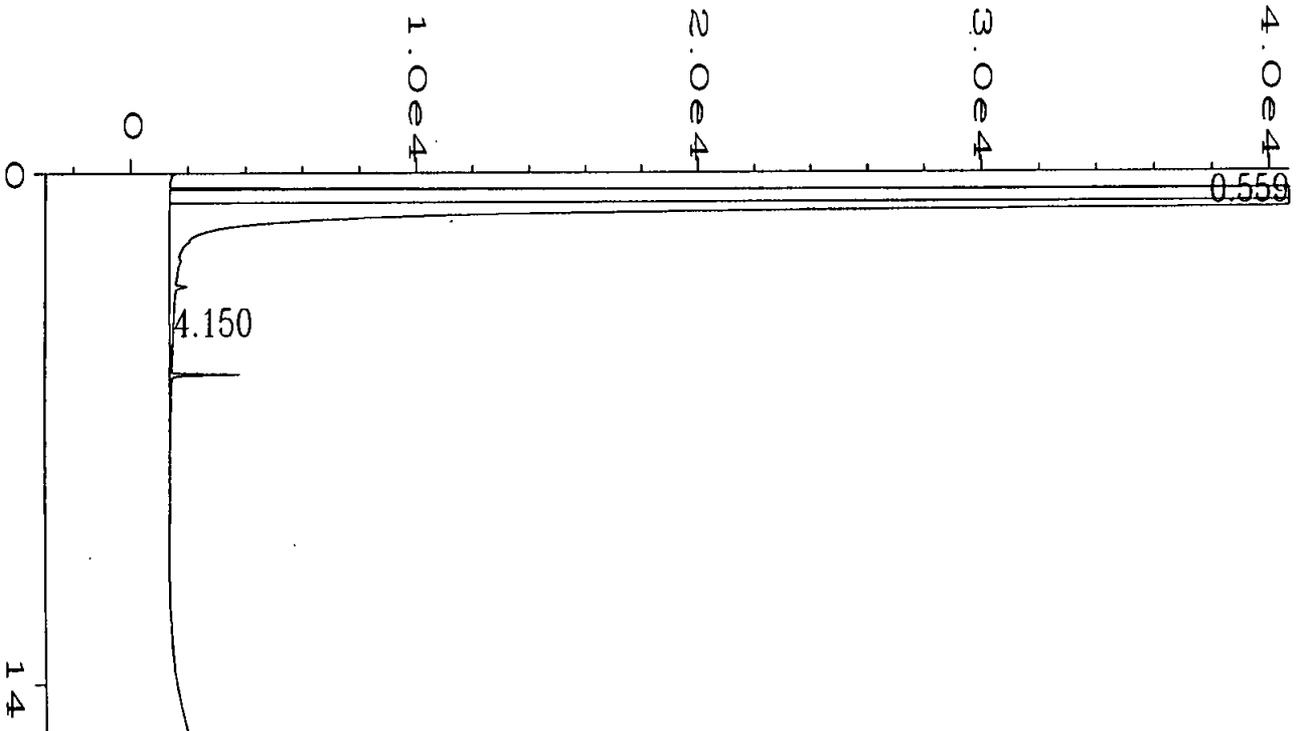
SAM Chain-of-Custody Record

Date 11/5/98 Page 1 of 1

Project Name <u>CLOUD 9 SHUTTLE</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO. OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261
Reference Address <u>3520 KURTZ ST. SAN DIEGO CA</u>				TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE		
SAMPLE NO.	DATE	TIME	LOCATION										
D1-3'8"	11/5/98	10:22AM	3'8" BELOW GRADE	X				X				1	MOIST SAND
DZ-4'	11/5/98	10:35	4' BELOW GRADE	X				X				1	MOIST SAND
P1-3'	11/5/98	10:41	3' BELOW GRADE	X				X				1	MOIST SAND
T2N-10'	11/5/98	10:58	10' NORTH END T2 BELOW GRADE	X				X				1	WET SAND
T1N-10'	11/5/98	11:02	10' NORTH END T1 BELOW GRADE	X				X				1	WET SAND/SOME SILT
T3S-10.5'	11/5/98	11:08	10.5' BELOW GRADE		X			X				1	MOIST SAND
T3N-10.5'	11/5/98	11:15	10.5' BELOW GRADE		X			X				1	MOIST SAND
T2S-11'	11/5/98	11:30	11' " "	X				X				1	WET SAND
T1S-11'	11/5/98	11:40	11' " "	X				X				1	WET SAND
RELINQUISHED BY		Date	2 RELINQUISHED BY		Date	3 RELINQUISHED BY		Date	9 TOTAL NO. OF CONTAINERS				
Signature <u>David A. Eminhizer</u>		11/5/98	Signature			Signature			Sample Conditions				
Printed Name <u>David A. Eminhizer</u>		Time	Printed Name			Printed Name			Received On Ice <input checked="" type="checkbox"/> Yes/No				
Company <u>EMIR Omega Cons.</u>		1600	Company			Company			Tape Seal Intact: <input checked="" type="checkbox"/> Yes/No				
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY (LAB)		Date	Special Shipment/Handling Or Storage Requirements:				
Signature <u>Becky Johnson</u>		11/5/98	Signature			Signature			Split Sample Location				
Printed Name <u>Becky Johnson</u>		Time	Printed Name			Printed Name			Site Identification				
Company <u>Mobile One Labs</u>		1600	Company			Company			H# <u>04438</u> NT# <u>2191</u>				
SAM <u>Donna A. Filer</u>													

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

County of San Diego  
Department of Environmental Health



=====  
 External Standard Report  
 =====

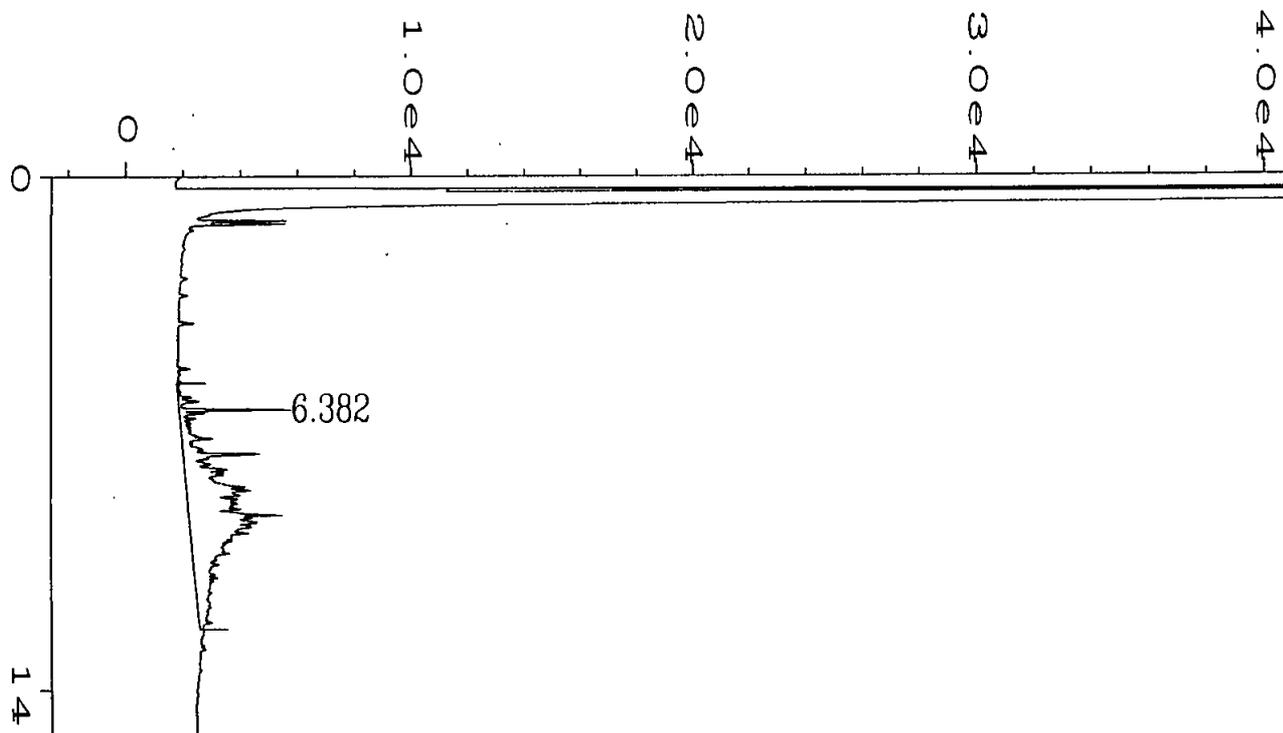
Data File Name : C:\HPCHEM\1\DATA\110698\011F0101.D  
 Operator : Bret Hutchinson Page Number : 1  
 Instrument : HP - 1 Vial Number : 11  
 Sample Name : D1-3'-8" Injection Number : 1  
 Run Time Bar Code: Sequence Line : 1  
 Acquired on : 06 Nov 98 01:01 PM Instrument Method: TPHFRONT.MTH  
 Report Created on: 06 Nov 98 01:20 PM Analysis Method : TPHFRONT.MTH  
 Last Recalib on : 05 MAR 93 04:05 PM Sample Amount : 0  
 Multiplier : 1 ISTD Amount :

Sig. 1 in C:\HPCHEM\1\DATA\110698\011F0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	1276414	VB +	0.000	1	<del>182.231</del>	gasoline
12.252	* not found *			1	nd	diesel

Not all calibrated peaks were found

=====  
 a



=====  
 External Standard Report  
 =====

```

Data File Name   : C:\HPCHEM\1\DATA\110698\036R0101.D
Operator        : Bret Hutchinson
Instrument       : HP - 1
Sample Name     : D2-4'
Run Time Bar Code:
Acquired on    : 06 Nov 98 01:01 PM
Report Created on: 06 Nov 98 01:21 PM
Last Recalib on : 05 MAR 93 04:05 PM
Multiplier    : 1

Page Number     : 1
Vial Number     : 36
Injection Number : 1
Sequence Line  : 1
Instrument Method: TPHFRONT.MTH
Analysis Method : TPHR1028.MTH
Sample Amount   : 0
ISTD Amount     :
  
```

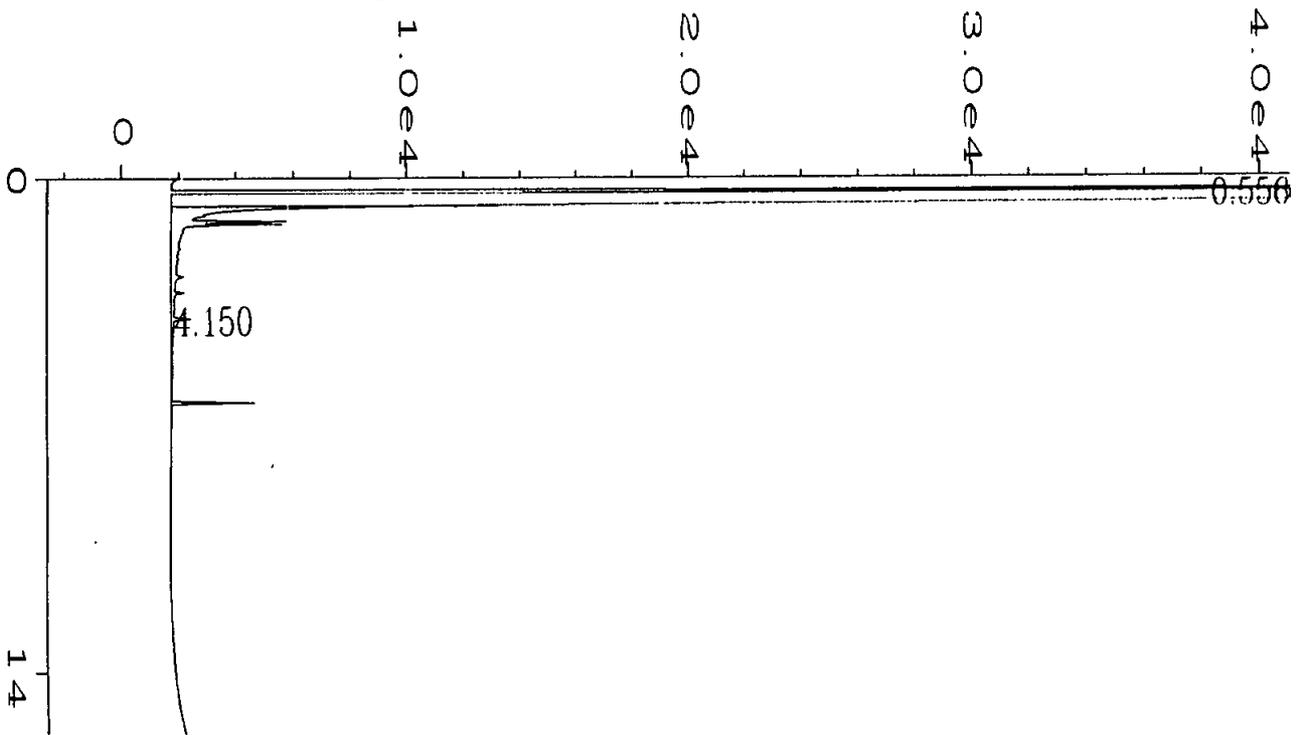
Sig. 2 in C:\HPCHEM\1\DATA\110698\036R0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
2.312	* not found *			1		gasoline
6.382	337794	MM	1.433	1	53.709	diesel <i>range</i>

Not all calibrated peaks were found

User Modified

=====



=====  
 External Standard Report  
 =====

```

Data File Name   : C:\HPCHEM\1\DATA\110698\035R0101.D
Operator        : Bret Hutchinson
Instrument       : HP - 1
Sample Name     : P1-3'
Run Time Bar Code:
Acquired on    : 06 Nov 98 12:41 PM
Report Created on: 06 Nov 98 01:00 PM
Last Recalib on : 05 MAR 93 04:05 PM
Multiplier     : 1

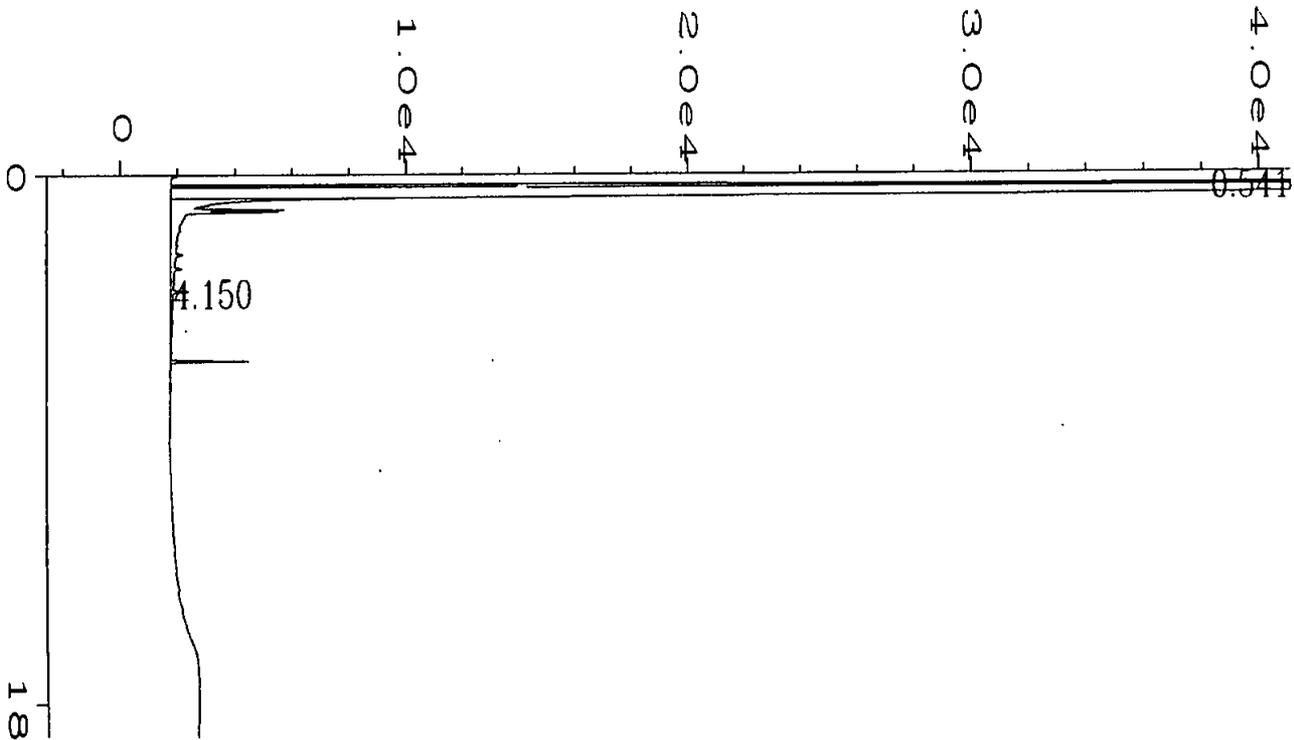
Page Number      : 1
Vial Number     : 35
Injection Number : 1
Sequence Line   : 1
Instrument Method: TPHFRONT.MTH
Analysis Method : TPHREAR.MTH
Sample Amount   : 0
ISTD Amount     :
  
```

Sig. 2 in C:\HPCHEM\1\DATA\110698\035R0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	140032	VB +	0.000	1	<del>22.157</del>	gasoline
12.252	* not found *			1	nd	diesel

Not all calibrated peaks were found

=====



=====  
 External Standard Report  
 =====

```

Data File Name   : C:\HPCHEM\1\DATA\110698\031R0101.D
Operator        : Bret Hutchinson
Instrument       : HP - 1
Sample Name     : T1N-10'
Run Time Bar Code:
Acquired on    : 06 Nov 98 11:09 AM
Report Created on: 06 Nov 98 11:31 AM
Last Recalib on : 05 MAR 93 04:05 PM
Multiplier    : 1

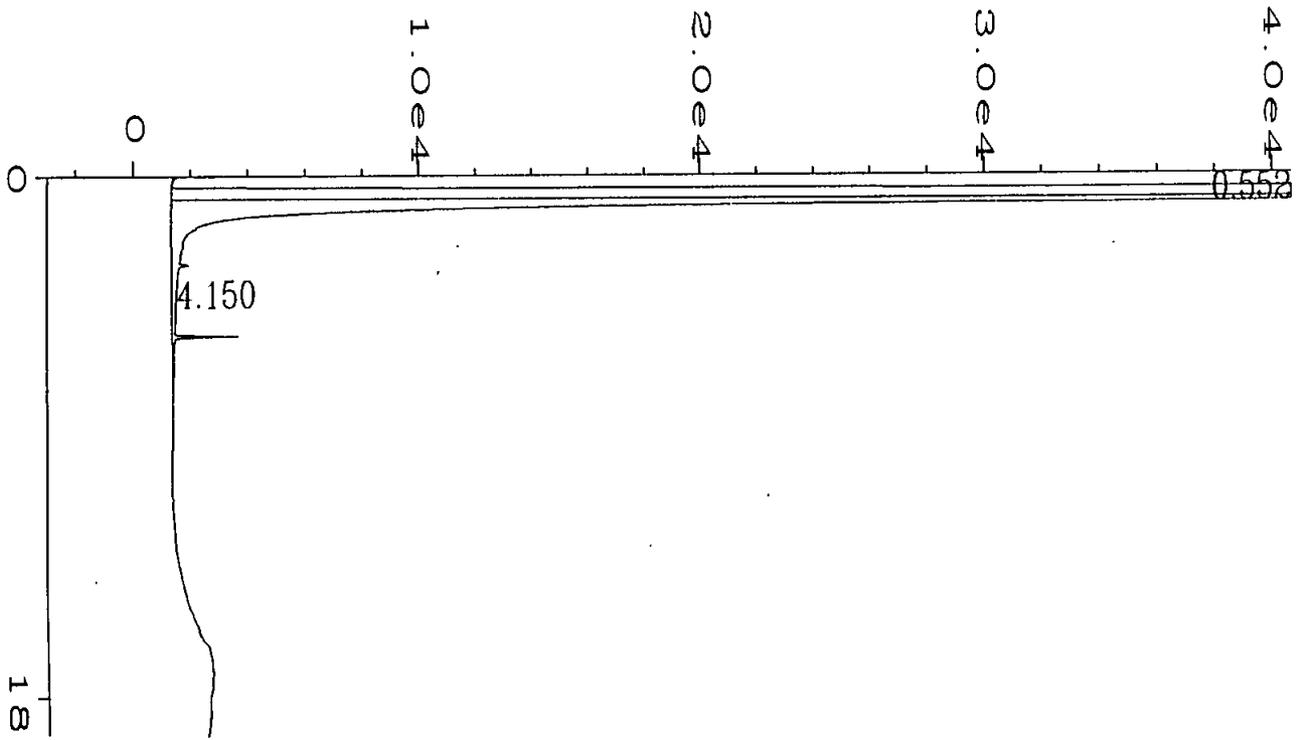
Page Number     : 1
Vial Number    : 31
Injection Number : 1
Sequence Line  : 1
Instrument Method: TPHFRONT.MTH
Analysis Method : TPHREAR.MTH
Sample Amount  : 0
ISTD Amount    :
  
```

Sig. 2 in C:\HPCHEM\1\DATA\110698\031R0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	130159	VB +	0.000	1	<del>20,595</del>	gasoline
12.252	* not found *			1	<i>ndey</i>	diesel

Not all calibrated peaks were found

=====



=====  
 External Standard Report  
 =====

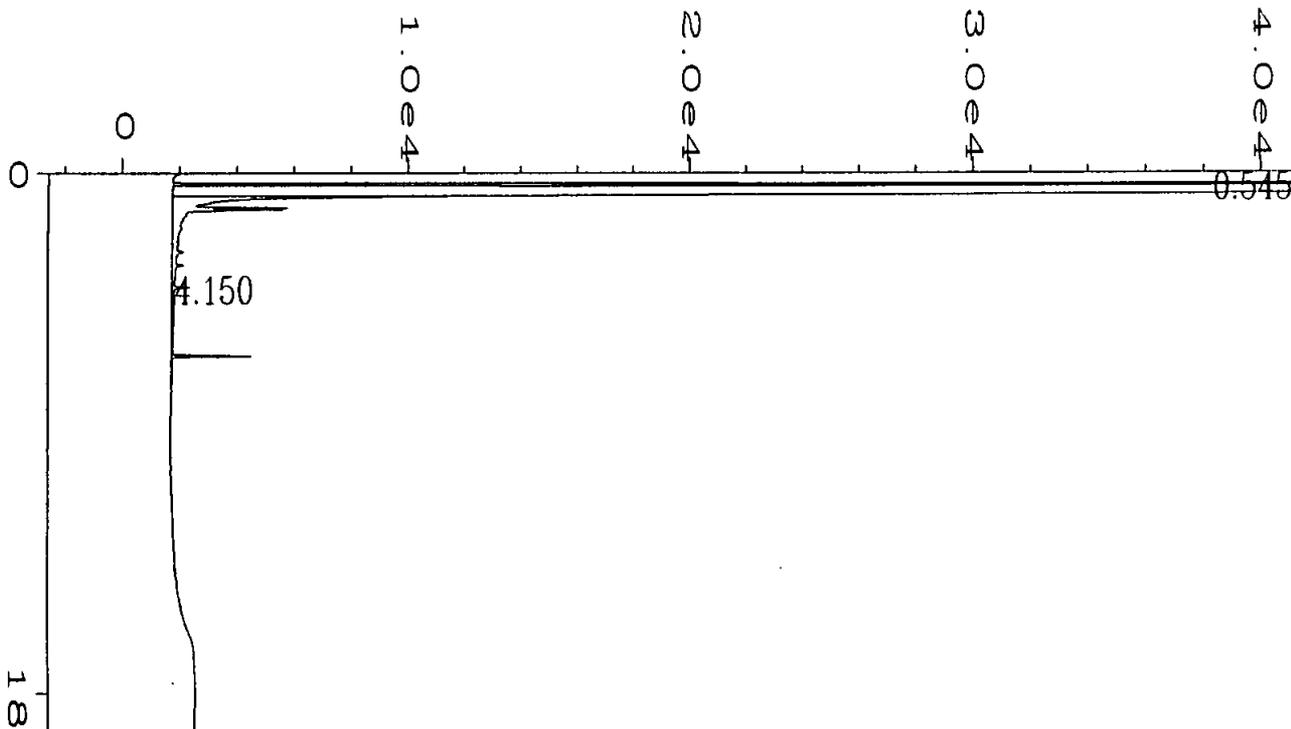
Data File Name : C:\HPCHEM\1\DATA\110698\007F0101.D  
 Operator : Bret Hutchinson Page Number : 1  
 Instrument : HP - 1 Vial Number : 7  
 Sample Name : T1S-11' Injection Number : 1  
 Run Time Bar Code: Sequence Line : 1  
 Acquired on : 06 Nov 98 11:32 AM Instrument Method: TPHFRONT.MTH  
 Report Created on: 06 Nov 98 11:56 AM Analysis Method : TPHFRONT.MTH  
 Last Recalib on : 05 MAR 93 04:05 PM Sample Amount : 0  
 Multiplier : 1 ISTD Amount :

Sig. 1 in C:\HPCHEM\1\DATA\110698\007F0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	1140500	VB +	0.000	1	<del>160.176</del>	gasoline
12.252	* not found *			1	<i>nd ref.</i>	diesel

Not all calibrated peaks were found

=====



=====  
 External Standard Report  
 =====

```

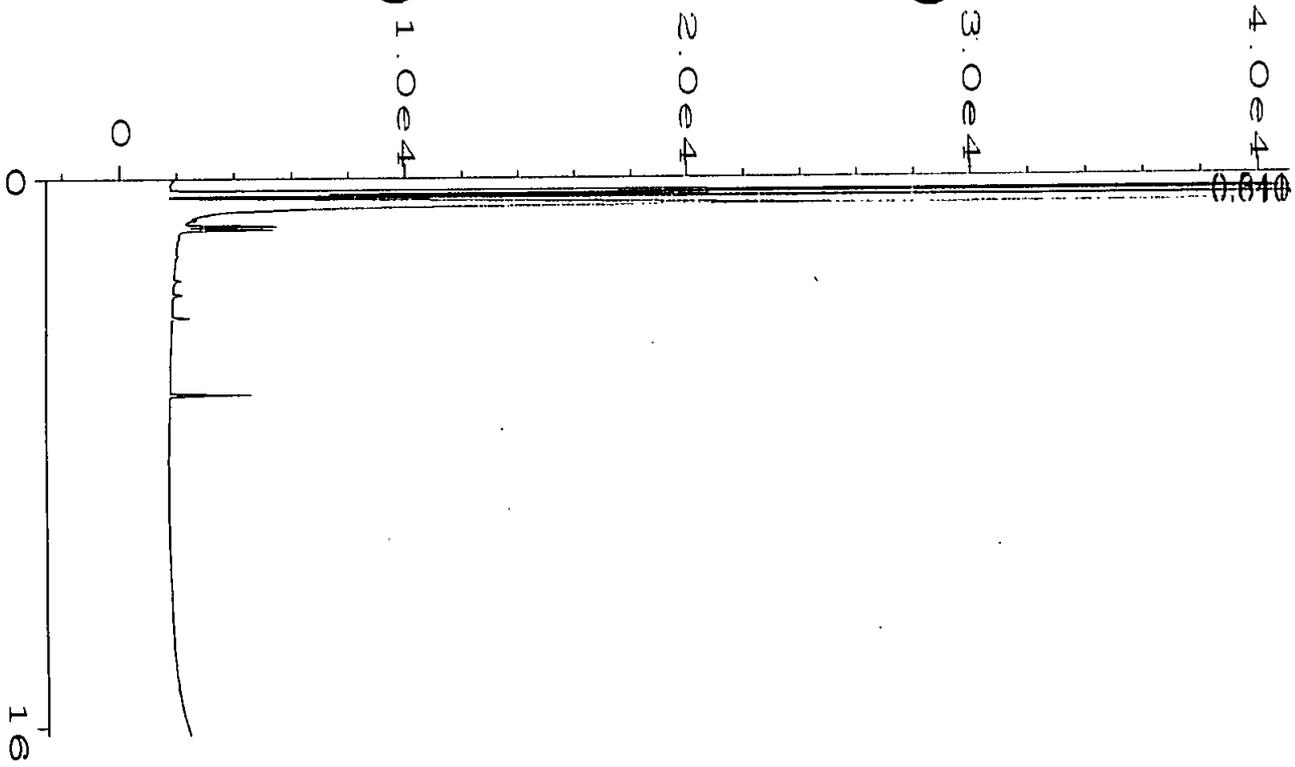
Data File Name   : C:\HPCHEM\1\DATA\110698\032R0101.D
Operator        : Bret Hutchinson
Instrument       : HP - 1
Sample Name     : T2N-10'
Run Time Bar Code:
Acquired on    : 06 Nov 98 11:32 AM
Report Created on: 06 Nov 98 11:56 AM
Last Recalib on : 05 MAR 93 04:05 PM
Multiplier     : 1
Page Number    : 1
Vial Number    : 32
Injection Number : 1
Sequence Line  : 1
Instrument Method: TPHFRONT.MTH
Analysis Method : TPHREAR.MTH
Sample Amount  : 0
ISTD Amount    :
  
```

Sig. 2 in C:\HPCHEM\1\DATA\110698\032R0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	135611	VB +	0.000	1	<del>21.458</del>	gasoline
12.252	* not found *			1	nd	diesel

Not all calibrated peaks were found

=====



=====  
 External Standard Report  
 =====

```

Data File Name   : C:\HPCHEM\1\DATA\110698\033R0101.D
Operator        : Bret Hutchinson
Instrument       : HP - 1
Sample Name     : T2S-11'
Run Time Bar Code:
Acquired on    : 06 Nov 98 12:01 PM
Report Created on: 06 Nov 98 12:19 PM
Last Recalib on : 05 MAR 93 04:05 PM
Multiplier     : 1
Page Number    : 1
Vial Number    : 33
Injection Number : 1
Sequence Line  : 1
Instrument Method: TPHFRONT.MTH
Analysis Method : TPHREAR.MTH
Sample Amount   : 0
ISTD Amount     :
  
```

Sig. 2 in C:\HPCHEM\1\DATA\110698\033R0101.D

Ret Time	Area	Type	Width	Ref#	ng/ul	Name
4.150	* not found *			1		gasoline
12.252	* not found *			1		diesel

Not all calibrated peaks were found

=====

**SITE ASSESSMENT AND MITIGATION DIVISION  
UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT**

ESTABLISHMENT NO. H04438 PLAN CHECK NO. NT 2141  
 SITE NAME CLOUD 9 SHUTTLE PHONE \_\_\_\_\_  
 SITE ADDRESS 3520 KURTZ ST. CITY SAN DIEGO ZIP 92110  
 CONTRACTOR SHEWEY PHONE 270-8640

Number of tanks to be removed 1 2 **3** 4 5 6 7 8 \_\_\_\_\_  
 Decontamination by EFR ENVIRONMENTAL SERVICES  
 Manifest No. 9801910-8  
 Tank rinsate/(amount & destination) DEMENTINO KERDOON : 600 GAL.  
 FIRE AGENCY PRESENT **YES** NO  
 Dept. S.D.  
 Permit No. \_\_\_\_\_  
 Inspector DAVE FRANCIS

Tank ID No.	1	2	3	REMARKS
Capacity	10000	10000	500	TANK 1 - HOLES IN SIDE
Tank Construction	FIBERGLASS	→	PLASTEEL	FROM BACKSIDE -
Materials stored	GAS	GAS	W.O.	NO OTHER HOLES
% L.E.L.	0%	0%	0%	TANK 2 - CRACKED IN HALF
Dry ice/other (amt.)	15 lbs	15 lbs		UPON REMOVAL
Tank condition	SEE NOTES	→		TANK 3 - NO HOLES
Backfill soil type	P-GRAVEL	→	SAND	
Backfill condition	NO STAIN NO ODORS	NO STAIN NO ODORS	NO STAIN NO ODORS	GW APPROX. 8'9" BELOW
Native soil type	SAND	SAND	SAND	GRADE BELOW T1
Native condition	NO STAINING NO ODORS	→		* GAS TANKS UNDERLAIN
Excavation odors?	NO	NO	NO	BY CONCRETE SLAB
Stockpile odors?	NO	NO	NO	
Water present?	YES	YES	NO	
Ponded product?	NO	NO	NO	
Piping removed?	YES	YES	YES	

REINSPECTION REQUIRED YES NO If yes, explain

NOTICE: You are hereby notified that on 11/5/98 a Hazardous Materials Specialist conducted an inspection for the closure of THREE hazardous substance underground storage tank(s). A summary of the conditions follows:

- An **unauthorized release** of a hazardous substance has been observed by the Hazardous Materials Specialist. You are hereby required to initiate **Corrective Action** measures (see Page 4 for details).
- A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Division's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within **30 days**. Please request that the laboratory send a copy of the analytical report directly to DOAN LIPERA at the address provided below.

SAM Division has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

**TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED**

**INITIATE CORRECTIVE ACTION MEASURES** (See enclosed information)

Approved by: [Signature] Date Reviewed: 3/28/99 Supervisor (initial): MDV

RECEIVED BY \_\_\_\_\_  
 PRINTED NAME Charles Shewey  
 PHONE NUMBER 619-270-8640  
 \_\_\_\_\_  
 Hazardous Materials Specialist  
 SAM - P.O. Box 129261  
 San Diego, CA 92112-9261 (619) 338-2222  
338-2244

Type(s) of hazardous substance(s) released (mark all that apply):

Gasoline  Diesel  Waste oil  Other \_\_\_\_\_

Is hazardous material ponded?  Yes\*  No \*Estimated amount? \_\_\_\_\_

Estimated depth to groundwater below this site: 8'9" feet Beneficial use?  Yes  No

SOIL CONDITIONS (Odors, Staining, Volume):

Describe backfill and its condition: P-GRAVEL (GAS TANKS), SAND (W.O.)  
NO OBVIOUS STAINING NO ODORS.

Describe native soil and its condition: SAND - NO ODORS OR STAINING.

How was hazardous substance released? N/A

Tank condition (holes, corrosion, wrapping, seams, evidence of overfill) TANK 1 CRACKED  
IN HALF UPON REMOVAL - NO OTHER SIGNS OF  
HOLES OR OVERFILL.

Estimated length of piping removed? 20 feet Date tanks last used? \_\_\_\_\_

Nearby water wells or surface waters?  Yes\*  None noted

\*Describe \_\_\_\_\_

Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby?  Yes\*  None noted

\*Describe \_\_\_\_\_

COMMENTS: GROUNDWATER VERY SHALLOW. NATIVE SOIL  
VERY UNSTABLE WHICH MADE ~~THE~~ COLLECTION OF  
SOIL SAMPLES DIFFICULT DUE TO CAVING.  
NO OBVIOUS SIGNS OF A RELEASE.

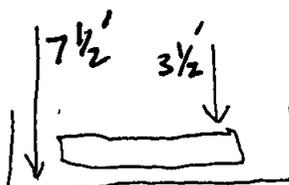
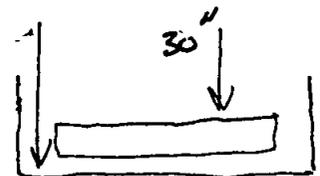
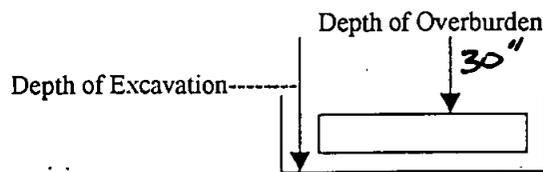
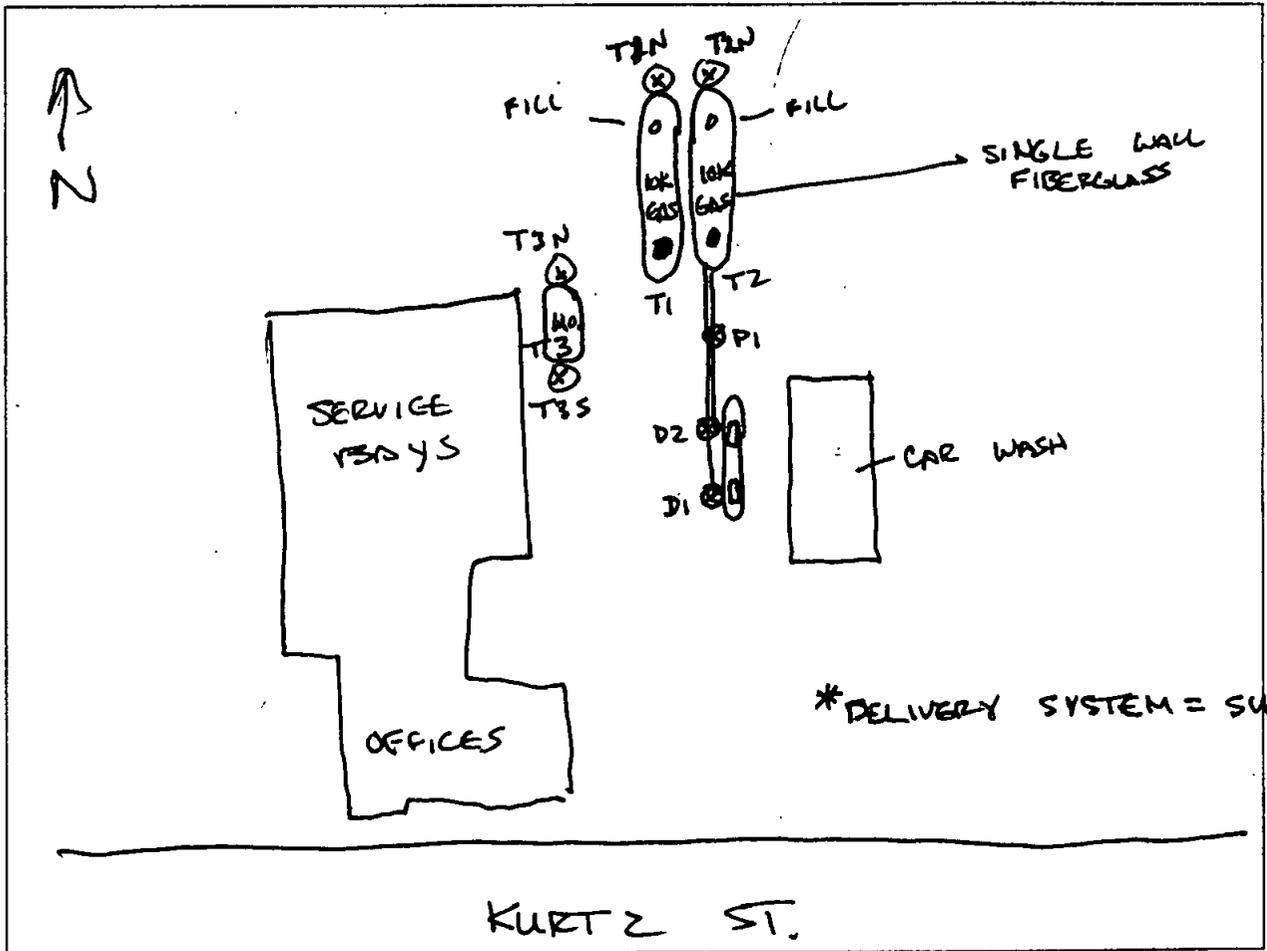
FIELD NOTES

Date: 11/5/98 EST#: H04438 Plan Check AT/NT 2141

Site Name: CLOUD 9 SHUTTLES Site Address: 3520 KURTZ ST.

Disposal Location of Tanks: GAS - SYCAMORE Piping: SYCAMORE

Depth of Excavation: \_\_\_\_\_ Depth of Overburden: \_\_\_\_\_



SAM Chain-of-Custody Record

Date 11/5/98 Page 1 of 1

Project Name <u>CLOUD 9 SIMTLC</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO. OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261		
Reference Address <u>3520 KURTZ ST. SAN DIEGO CA</u>				TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID			GRAB	COMPOSITE
Sampler's Signature <u>[Signature]</u>															
Lab To Be Used <u>MOBILE JMC</u>				COMMENTS											
SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
D1-3'S"	11/5/98	10:22AM	3'8" BELOW GRADE	X						X				1	MOIST SAND
D2-4'	11/5/98	10:35	4' BELOW GRADE	X						X				1	MOIST SAND
P1-3'	11/5/98	10:41	3' BELOW GRADE	X						X				1	MOIST SAND
T2N-10'	11/5/98	10:58	10' NORTH END T2 BELOW GRADE	X						✓				1	WET SAND
T1N-10'	11/5/98	11:02	10' NORTH END T1 BELOW GRADE	X						X				1	WET SAND/SOME SILT
T3S-10.5'	11/5/98	11:08	10.5' BELOW GRADE		X					X				1	MOIST SAND
T3N-10.5'	11/5/98	11:15	10.5' BELOW GRADE		X					✓				1	MOIST SAND
T2S-11'	11/5/98	11:30	11' " "	X						X				1	WET SAND
T1S-11'	11/5/98	11:40	11' " "	X						X				1	WET SAND
1 RELINQUISHED BY		Date	2 RELINQUISHED BY		Date	3 RELINQUISHED BY		Date	9 TOTAL NO. OF CONTAINERS		Sample Conditions Received On Ice Yes/No Tape Seal Intact Yes/No Special Shipment/Handling Or Storage Requirements:				
Signature		Time	Signature		Time	Signature		Time	Split Sample Location						
Printed Name			Printed Name			Printed Name			Site Identification						
Company			Company			Company			H# <u>04935</u> MAT# <u>2191</u>						
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY (LAB)		Date	SAM <u>Donna A. Alon</u>						
Signature		Time	Signature		Time	Signature		Time							
Printed Name			Printed Name			Printed Name									
Company			Company			Company									

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

County of San Diego  
Department of Environmental Health



H04438 11/5/98  
3520 KURTZ ST., S.D.  
TANKS BEFORE REMOVAL:  
CLOUD 9 SHUTTLE *JA*



H04438 11/5/98  
3520 KURTZ ST., S.D.  
CLOUD 9 - TANK 1 CRACKED  
IN HALF *JA*



H04438 11/5/98  
3520 KURTZ ST.  
TANK 2 *JA*



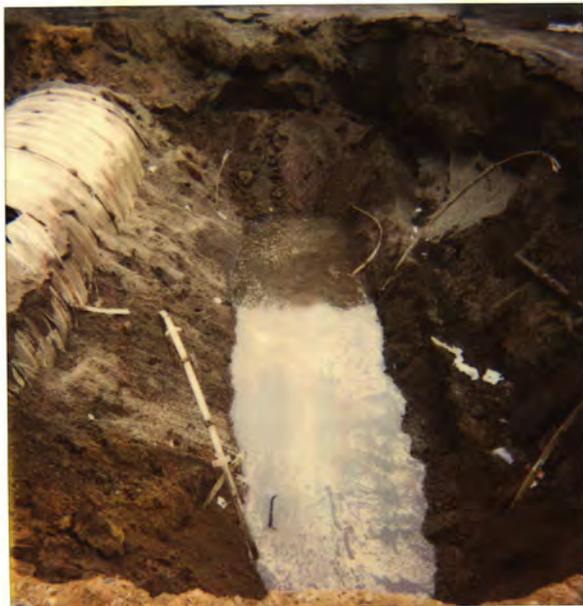
H04438 11/5/98  
3520 KURTZ ST.  
PIPING + DISPENSERS *JA*



H04438 11/5/98  
3520 KURTZ ST. S.D.  
W.O. TANK PIT ADX



H04438 11/5/98  
3520 KURTZ ST. S.D.  
W.O. TANK ADX



H04438 11/5/98  
3520 KURTZ ST. SD  
G.W. 8'9" ADX



+21R13

RECEIVED  
PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

ENVIRONMENTAL  
HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

OFFICE USE ONLY	
EST#:	<u>H04438</u>
PLAN CK#:	<u>NT 2141</u>
DATE RECEIVED:	<u>9-17-98</u>
FEE PAID:	<u>1175-</u>
PLAN APPROVAL:	<u>10-8-98</u>
HYDRO UNIT:	<u>8.2</u>
BENEF. USE:	<u>No</u>

ORIG

A. SITE NAME: CLOUD 9 SHUTTLE  
 SITE ADDRESS: 3520 KURTZ City SAN DIEGO Zip 92116

B. PROPERTY OWNER:  
 Assessors Parcel No. 441-340-29-00  
 Company CLOUD 9 SHUTTLE Contact JOHN HANKINS  
 Mailing Address 3520 KURTZ ST City SAN DIEGO State CA Zip 92110  
 Phone (619) 505-4793  
 24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

C. TANK OPERATOR:  
 Company \_\_\_\_\_ Contact \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_  
 24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

D. CONTRACTOR:  
 Primary Contractor STEWART ENVIRONMENTAL Contact ERIN MATTHEWS  
 Mailing Address 1007 OCEAN BLVD, #402 City SAN DIEGO Zip 92101  
 Phone (619) 516 2577  
 State Contractor License 637062-A  
 Hazardous Substances Certificate A HAZ  
 Worker's Compensation Insurance Company AL Comp # 315 410 297

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Dep of Environmental Health, Site Assessment and Mitigation Division (SAM). 1255 Imperial Avenue, San Diego, CA 92101. Or P. O. Box 85261, San Diego, CA 92186-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by SAM upon review and approval of the application and plans. The required fees must be submitted application package. Information in addition to that presented in the application package may be needed in order to obtain approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify SAM at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV)

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input checked="" type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input checked="" type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	4
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	5

G. FEES: The fee shown below covers plan review, plan re-review and approval. The required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Description	Fee
	Installation fee for first tanks \$600.00	Fee: \$ 600
	Installation fee for each additional tank No. <u>1</u> X \$100.00	Fee: \$ 100
1	Establishment Base Fee \$160.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. _____ X \$120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank \$375.00	Fee: \$ 375
	Closure fee for each additional tank No. <u>2</u> X \$50.00	Fee: \$ 100
3	Repair/Interior coating fee for first tank \$600.00	Fee: \$
	Repair/Interior coating fee for each additional tank No. _____ X \$100.00	Fee: \$
4	Repipe/Piping upgrade, pipe repair of an existing tank facility \$600.00	Fee: \$ <del>600</del>
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours X 80.00	Fee: \$
6	Re-inspection fee \$300.00	Fee: \$
	Plan Re-Review \$200.00	Fee: \$
<b>TOTAL FEE: \$ 1175</b>		

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPARTMENT  APCD  BUILDING DEPARTMENT \_\_\_\_\_ OTHER \_\_\_\_\_

Provide copies of approved applications from these departments and others if needed.



PERMIT APPLICATION  
PART II

APPLICATION FOR PERMIT TO CONSTRUCT UNDERGROUND STORAGE TANK FACILITY

BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER-Call (916) 739-2582 for inform

TY (TK) HQ

4 4 - 0 2 2 0 6 6

NOTE: Application will be disapproved without this information

A. TOTAL NUMBER OF TANKS TO BE INSTALLED 1

B. TYPE OF PRIMARY CONTAINMENT

TANK NO.	MANUFACTURER	COMPOSITION	CAPACITY	STORAGE MATERIAL
1	GLSSTEEL	JACKETED STEEL	20K	OIL GAS

C. TYPE OF SECONDARY CONTAINMENT

- Multiple compartment double wall tanks
- Double wall tanks  Concrete Vault
- Flexible liner (manufacturer) \_\_\_\_\_
- Other, briefly describe \_\_\_\_\_

D. MANUFACTURER DISPENSER CONTAINMENT \_\_\_\_\_

- and
- Mechanical Monitoring
  - Electronic Monitoring VEEDER ROOT
  - Other \_\_\_\_\_

E. UNDERGROUND STORAGE TANK LEAK DETECTION SYSTEM

- Continuous leak detection device within the secondary containment, connected to an audible/visual alarm system  
Manufacturer/Model No. VEEDER ROOT 300I
- Daily monitoring of the space between the primary and secondary containments using "dip stick" readings.  
NOTE: THIS METHOD IS AVAILABLE FOR MOTOR VEHICLE FUEL STORAGE ONLY.
- Other, briefly describe \_\_\_\_\_

F. UNDERGROUND STORAGE TANK PIPING MATERIALS AND CONSTRUCTION

PRODUCT PIPING: Primary containment 1 1/2" PRIMARY FLEXI FLEX  
 Secondary containment 2 1/2" FLEXI FLEX

VAPOR, VENT, FILL PIPING: Primary containment 2" SCOTCH BLACK IRON  
 (fittings and unused bungs)

Secondary containment TOTAL CONTAINMENT  
SECONDARY FLEX

**G. TYPE OF PRODUCT DELIVERY/FILL SYSTEM (I.E., PRESSURIZED, SUCTION, REMOTE FILL)**

Motor vehicle fuel tanks SUCTION

Waste oil tanks \_\_\_\_\_

Other tanks, briefly describe \_\_\_\_\_

**NOTE: MANIFOLDED PRODUCT DELIVERY SYSTEMS REQUIRE SECONDARY CONTAINMENT AND CONTINUOUS MONITORING**

**H. UNDERGROUND STORAGE TANK PIPING LEAK DETECTION SYSTEM**

Continuous monitoring device within the secondary containment

Manufacturer VEEDER ROOT 3001

-AND-

Leak detector on pressurized line (must shut down pump and activate alarm)\*

Manufacturer \_\_\_\_\_

-OR-

Continuous monitoring device shuts down pump and activates alarm\*

\*NOTE: not required for non pressurized systems (I.e., suction, remote fill)

**I. CORROSION PROTECTION FOR UNDERGROUND PIPING**

Coated and Cathodically Protected Steel

Fiberglass FIBROFLEX DOUBLE WALL PRACTABLE

**J. UNDERGROUND STORAGE TANK SPILL/OVERFILL PREVENTION SYSTEM**

Catchment Basin surrounding the product fill pipe.

Manufacturer MULTI PORT TIAL CONTAINMENT

-AND-

Secondary containment for vent, vapor, and tank riser piping with Ball Float Valves or Product Level Sensing Device with High Level Alarm

Manufacturer OPW BAV

-OR-

Positive shutoff device in fill pipe at 95% full

Manufacturer OPW 7X10 CURFILL VALVE

-OR-

Product Level Sensing Device with High Level Alarm and Ball Float Valves

Manufacturer VEEDER ROOT 3001

**K. TYPE/MANUFACTURER OF VAPOR RECOVERY SYSTEM TO BE USED**

Stage I Recovery System OPW OP63A II TRES 4" FILL PIPE

Stage II Recovery System BALANCE MAX PREIR

**L. DESCRIBE HOW YOU PROPOSE TO BALLAST THE TANKS FROM FLOTATION**

(TANKS MUST BE BALLASTED IF HIGHEST ANTICIPATED GROUNDWATER IS AT LEAST 25' BELOW GROUND SURFACE)

Anchor Straps per Manufacturer's specification with deadman and/or slab

Buoyancy Calculations (must be submitted)

Depth of Groundwater: 12 ft.

**L. CERTIFICATION**

Attach a certification from the manufacturer, or his authorized representative, of the tank and piping materials as to the capability of the tank and piping materials to store the proposed hazardous materials.

**M. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:**

1. Location of all existing and proposed structures.
2. Location of all existing underground tanks and piping (indicate if tanks are to be closed or replaced).
3. Location of all proposed tanks and piping.
4. Cross section of tank and piping system. This drawing must show secondary containment of tank and piping, spill/overflow prevention devices, leak detection equipment with the correct number of sensing probes and extension of all pipes and ancillary equipment to finish grade.
5. Location of underground utility vaults and lines.
6. Site plan showing site address, nearest cross street and property lines. (scale and north arrow must be used.)

**N. REQUIRED INSPECTIONS - NEW UNDERGROUND STORAGE TANK INSTALLATIONS**

EACH NEW TANK INSTALLATION MUST BE INSPECTED BY SAM. TWO INSPECTIONS ARE REQUIRED.

1. **FIRST INSPECTION: CERTIFICATION AND PRESSURE TEST INSPECTION**
  - pressure test of entire primary system (tank, product, vent, vapor, fill). Tank manufacturer's certification of tank set must be submitted to the inspector at the time of inspection.
2. **SECOND INSPECTION: MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION**
  - performance check of the monitoring system. SAM's Certification of Tank System Installation, Certification of Monitoring Equipment, Integrity Test Report, Form C, and Monitoring and Response Plans must be submitted to the inspector at the time of inspection. All documents must be submitted before final operating permit will be issued.

**O. DECLARATION**

I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Site Assessment and Mitigation Division and that no work is to begin on this project until the permit is issued.

I understand that any changes in design, materials or equipment will void my permit to construct if prior approval is not obtained. I further understand, that a permit to operate the underground storage tank will not be issued until the SAM inspector approves the second inspection.

I will notify the Site Assessment and Mitigation Division at least two working days (48 hours) in advance to schedule each required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

SIGNATURE & TITLE:  ERIC J. MATTHEWS

PRINT NAME: ERIC J. MATTHEWS

PHONE (619) 516-2577 DATE 11 SEP 98



PERMIT APPLICATION  
PART III  
APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM

A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED 3

NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	12K		STEEL	YES	GAS
2	12K		STEEL	YES	GAS
3	500g		STEEL	YES	WASTE OIL

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES  NO  UNKNOWN

D. REASON FOR TANKS TO BE CLOSED:

Meet current state/federal requirements

Replacement of existing tanks

Tank system failure, briefly describe \_\_\_\_\_

Other, briefly describe \_\_\_\_\_

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

Dates	Owner/Operator
_____	_____
_____	_____
_____	_____
_____	_____

F. PROPOSED METHOD OF CLOSURE:  REMOVAL  CLOSURE IN PLACE

**SAMPLING PROTOCOL** Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the SAM inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: ALL WAYS PACIFIC, 3055 COMMERCIAL, SAN DIEGO

Note: You must inform SAM of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from SAM must be on site at the time the tank(s) are closed.

**1. TANK SYSTEM CLOSURE BY REMOVAL:**

- excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The SAM inspector will identify sampling points. The tank and piping must remain in the excavation until SAM approves the removal.

**2. TANK SYSTEM CLOSURE IN PLACE:**

- after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The SAM inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by SAM.

J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Site Assessment and Mitigation Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Site Assessment and Mitigation Division.

I will notify the Site Assessment and Mitigation Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE

PRINT NAME

TELEPHONE

DATE

GREGORY MATTHEWS GENERAL MANAGER

GREGORY MATTHEWS

(619) 516 2577

9/26/98



EST. H# _____
PLAN CHECK # _____

**WORKPLAN  
FOR  
UNDERGROUND STORAGE TANK CLOSURE**

1. Site Name Cloud 9 Shuttle

2. Site Address 3520 Kurtz Street  
San Diego, California 92110

3. Describe the existing land use in the surrounding area. (residential, commercial, schools)  
Describe the locations of nearest receptors and the prevailing wind.

Site is located in an area comprised of light industrial and commercial  
businesses. Wind is from the west.

4. Explain how the excavation will be secured. Describe fencing/site security and other methods that insure public safety.

The area of the UST excavation will be surrounded by a chain link fence  
overnight. Only authorized personnel will be in vicinity of excavation.

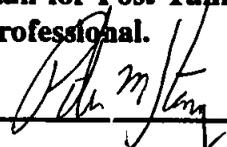
5. If soil is to be stockpiled, describe the location on the Plan Check map. Describe method of soil containment (berming/covers, run-off control).

Soil will be placed on and covered with plastic sheeting. The soil stockpile  
will be located adjacent to the excavation (see figure)

6. Do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the Environmental Health Services?

Yes                       No

**If Yes, a Workplan for Post-Tank Removal Investigation must be completed under the direction of a registered professional.**

Signature 

Title Peter M. Stang, Registered Geologist, RG 5219

Telephone (619) 481-6986                      Date 15 Sept 98

\*\*\* Office Use Only \*\*\*

Establishment No. #H \_\_\_\_\_

Plan Check # \_\_\_\_\_

DEH Inspector \_\_\_\_\_

## WORKPLAN FOR POST-TANK REMOVAL INVESTIGATION

Complete this Workplan only if you intend to utilize a backhoe to investigate the extent of hydrocarbon contamination within 72 hours of the removal of an underground storage tank (UST). This site investigation work must be implemented in accordance with the DEH-SAM Manual and under the direction of an appropriately Registered Geologist (RG), Certified Engineering Geologist (CEG) or Registered Civil Engineer (RCE). A complete site assessment report, signed by the above referenced registered professional, must be submitted to DEH within 60 days of the date of the field investigation. This workplan must be signed by the above referenced registered professional.

1. Establishment Name/Address.

Cloud 9 Shuttle  
 3520 Kurtz Street  
 San Diego, California 92110

2. Contractor, Contact & Phone No.

Shewey Environmental Management Company, Charlie Shewey, (619) 270-8646

Environmental Consultant, Contact & Phone No.

EnvirOmega Consultants, David Eminhizer, (619) 676-0046

Registered Professional (defined above) & Phone No.

Peter M. Stang, Registered Geologist RG 5219, (619)481-6986

3. Describe how the backhoe will be utilized to conduct the site investigation (ie. potholing, trenching, etc.) and estimate the maximum quantity of soil to be excavated.

Backhoe will be used to expand the excavation in the areas of measured/  
 observed petroleum hydrocarbon contamination. Removal of up to 75 cubic  
 yards of soil per UST excavation may be performed.

4. Describe the soil sample collection methods and laboratory analyses to be used (reference Section 4. B. 1. of the SAM Manual). Soil analysis must be performed by a California DTSC Certified Laboratory.

Soil samples will be collected from sidewalls (capillary zone, if encountered) at various depths and may also be collected below groundwater, if encountered. Soil samples will be analyzed for TPH gasoline and diesel using the DHS-TPH Method and TRPH using EPA Method 418.1, as is appropriate. In addition, selected soil sample(s) will be analyzed for the presence of benzene, toluene, ethylbenzene, and xylenes using EPA Method 8020 or 8260, chlorinated compound using EPA Method 8260, Title 22 Metals, polychlorinated biphenyls using EPA Method 8080. MTBE will be checked during BTEX analysis and confirmed if necessary.

5. Attach a site drawing (to scale) which includes at a minimum: site structures, subsurface utility lines and fuel lines, UST(s) location, site investigation area, stockpiled soil area, prevailing wind direction, adjacent street and property uses, surface water and wells.

See attached figure.

6. Describe methods to monitor and control hydrocarbon vapor emissions at the excavation site.

Vapor emissions will be monitored with an OVA and/or a CGI. Soil stockpiles will be covered with plastic sheeting to reduce emissions. Water may be sprayed on soil to reduce emissions. Runoff will not be allowed.

7. Describe the procedures for the management of excavated soil, i.e. soil segregation, engineering controls for the stockpile soil (reference Section 5. C. 5. of the SAM Manual), soil characterization, on-site soil management, off-site disposal, on-site treatment, etc.

Soil will be excavated and stockpiled such that potentially clean overburden soil is placed in one pile and contaminated soil in a separate pile. The piles will be covered with plastic sheeting to prevent soil blowing and to reduce hydrocarbon vapor emissions. SAM guidelines (SW-846) will be used to characterize the soil stockpiles, if necessary. Soil will likely be transported off site for treatment or disposal by a licensed facility.

8. A Public Notification Program must be implemented prior to commencing the site investigation. Attach a copy of the public notice and provide a written description of the program (reference Section 6. B. of the SAM Manual). Identify the targeted population and the method of public notice distribution.

The site investigation will involve the removal of two 12,000 gallon USTs that store gasoline and one 500 gallon UST that stores used oil, and the associated piping. Additionally, the possible overexcavation of up to 75 cubic yards of soil per UST excavation may be performed. During the removal and overexcavation activities, heavy equipment will be operated in the area of the UST locations. The employees and any businesses in close proximity that may be affected by the activities will be notified to stay clear of the excavation area and the heavy equipment. A flyer detailing the proposed activities will be posted at the site.

**Please Note:**

- \* The investigation trench or excavation must be logged under the direction of a RG, CEG or RCE and include a complete description of the subsurface soil and/or rock.
- \* All contaminated soil should either be removed from the site or be treated on-site (with agency approval) within 45 days of site excavation.
- \* The site excavation must be secured with fencing, site security and other methods as required to ensure public safety. DEH recommends backfilling the excavation site for safety reasons within 72 hours of the post-tank removal investigation.

Prepared by: David A. Eminhizer, EnvirOmega Consultants

Peter M. Stang, Registered Geologist RG 5219

\_\_\_\_\_  
 (Name, print or type) (Company) (Signature) (date)

*David A. Eminhizer* 9/15/98  
*Peter M. Stang* 9/15/98

Approved by Tank/Property Owner:

SUE TRAN Sue Tran 9/17/98  
 (Name, print or type) (Signature) (date)

Approved by DEH, SAM Program:

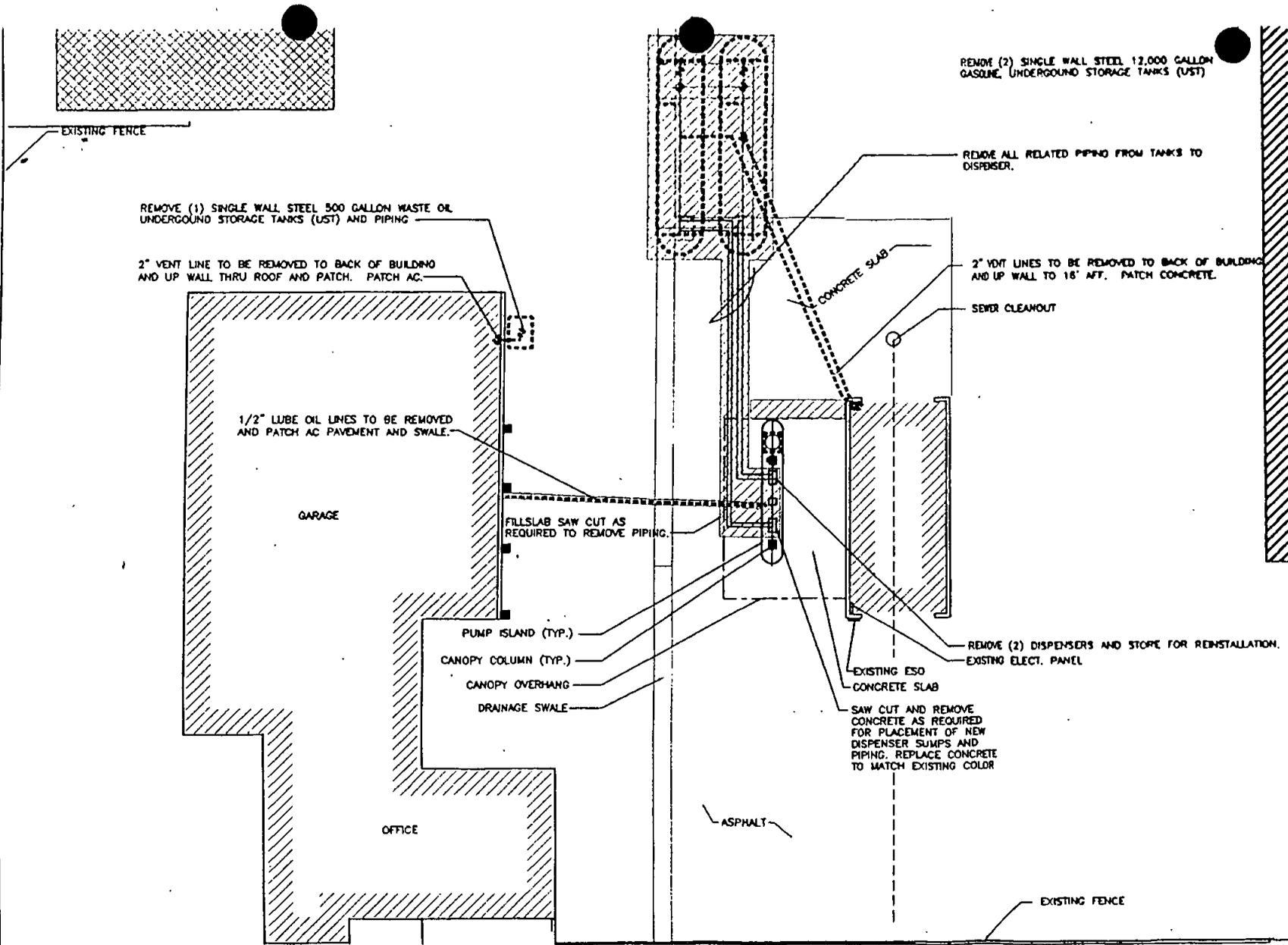
Mark McPherson Mark McPherson 10-8-98  
 (Name, print or type) (Signature) (date)

\* Over-Excavation limited to 75 cu yds for the entire site









REMOVE (2) SINGLE WALL STEEL 12,000 GALLON GASOLINE UNDERGROUND STORAGE TANKS (UST)

REMOVE ALL RELATED PIPING FROM TANKS TO DISPENSER.

2" VENT LINES TO BE REMOVED TO BACK OF BUILDING AND UP WALL TO 18' AFT. PATCH CONCRETE.

REMOVE (2) DISPENSERS AND STOPE FOR REINSTALLATION. EXISTING ELECT. PANEL

SAW CUT AND REMOVE CONCRETE AS REQUIRED FOR PLACEMENT OF NEW DISPENSER SUMPS AND PIPING. REPLACE CONCRETE TO MATCH EXISTING COLOR

FIRE DEPARTMENT  
FIRE PREVENTION DIVISION  
CITY OF SAN DIEGO

**APPROVED**

Permit No. TA 00058 Date 8/26/98

Type USE REMOVAL (3)

Expiration Date 8/29/98

It is unlawful to make changes or alterations on this set of plans and specifications without written permission of the Inspection Department concerned. The stamping of these plans and specifications SHALL NOT be held to permit or approve the violation of any City, County, State, or Federal Laws, or other restrictions.

By [Signature]  
Deputy Fire Marshal (Sign)

Name \_\_\_\_\_  
(Print)

**THIS IS NOT A CONSTRUCTION PERMIT**

**Shewey**  
Shewey Environmental Management  
Company, Inc.  
4667 Ocean Boulevard #402  
San Diego, CA 92101  
General Engineering Contractor  
CSJF057082 "A" Haz Certified  
(619) 584-9440  
(619) 584-5440 FAX

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO, CA 92110

Project: FUEL SYSTEM REPLACEMENT  
CLOUD 9 SHUTTLE INC.  
3520 KURTZ STREET  
SAN DIEGO, CA 92110

DATE: 1 JULY 1998  
SHEET 2 OF 5  
98019  
**C-2**  
Scale: AS NOTED

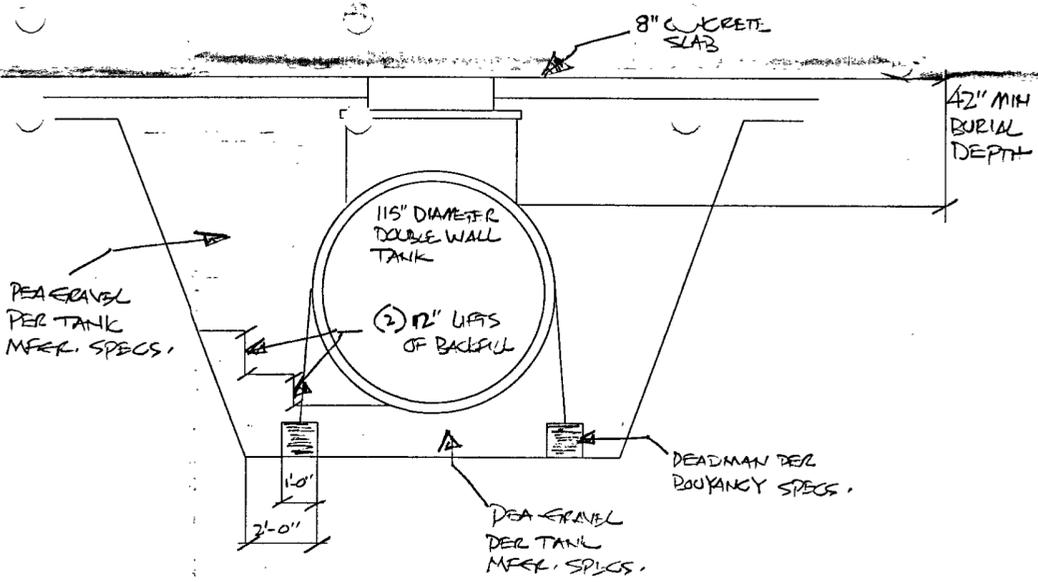
CITY OF SAN DIEGO

**TANK REMOVAL PLAN**

SCALE 1" = 20'-0"

**FIRE DEPARTMENT  
INSPECTION REQUIRED**

SEE CIRCLED ITEMS  
ON INSPECTION RECORD, CALL



**"Bold Typed Items are Input Values"**

<b>Underground Tank Description:</b> 20000 GS31 Double Wall Jacketed Tank		
<b>Tank Model:</b>	SS31-114-20000	
<b>Tank Diameter O.D. (Inches):</b>	115	
<b>Tank Length (Inches):</b>	456	
<b>Tank Buoyancy (Gallons):</b>	20325	
<b>Primary Shell Thickness (Inches):</b>	0.25	
<b>Secondary Shell Thickness (Inches):</b>	0	
<b>Tank Buoyancy:</b>		171,037
<b>Sumps / Enclosures</b>		
Item 1: "Diameter" (Inches):	42	
Item 1: "Height" (Inches):	42	
Item 2: "Diameter" (Inches):	42	
Item 2: "Height" (Inches):	42	
Buoyancy contributed by enclosures:		4203
Total buoyant force of tank:		175,240
Calculated Tank Weight:	15100	
<b>Net Buoyancy required for floatout:</b>		<b>160,140</b>
<b>Concrete Slab at Grade</b>		
Concrete weight / c. foot:	130	
<b>Surface Concrete Slab Thickness (Inches):</b>	<b>8</b>	
Weight of concrete Slab:		42,163
(Slab size: 24" < tank diameter, 48" < tank length)		
<b>Burial and Water Table Depth</b>		
Net saturated soil weight to overcome buoyancy:	57.8	
Saturated backfill weight / # cubic foot:	120	
Dry backfill weight / # cubic foot:	100	
<b>Tank Burial Depth, Top of tank to grade (Inches):</b>	<b>42</b>	
Elevation of water table, "0 Inches" is flooded hole:	96	OK
Weight of Backfill directly over tank:		150919
<b>Distance from Tank's side to Excavation Wall (Inches):</b>	<b>12</b>	OK
Deadman Anchor width (Inches):	0	OK
Deadman Anchor height (Inches):	0	
Deadman anchor length (Inches):	0	OK
Deadman Contribution toward Overcoming Buoyancy:		0
<b>Total Concrete, overburden, deadman contributions:</b>		<b>193082</b>
If ( ) then Insufficient	Buoyancy Results:	32,942
	<b>SAFETY FACTOR:</b>	<b>1.21</b> ACCEPTABLE
	Required	
<b>Holddown Straps</b>		
Number of Holddown straps used on tank:	0	
Sectional Area of Strap REQD. to overcome buoyancy:	#DIV/0!	(Based on 22,000 psi allowable s
Thickness of Steel Strap used (Inches):	0	OK
Width of Steel Strap used (Inches):	0	OK
Cross Sectional area of selected steel strap:	0	
<b>SAFETY FACTOR:</b>	<b>1.20</b>	#DIV/0! #DIV/0!
	Required	

No.	Date	Revision	Description

**Shewey**  
 Shewey Environmental Management  
 Company, Inc.  
 4887 Ocean Boulevard #402  
 San Diego, CA 92101  
 General Engineering Contractor  
 #637082 Haz Certified  
 (619) 584-5440  
 (619) 584-5440 FAX

**CLOUD 9 SHUTTLE**  
**3520 KURTZ STREET**  
**SAN DIEGO, CA 92110**

Project: FUEL SYSTEM REPLACEMENT  
**CLOUD 9 SHUTTLE INC.**  
 3520 KURTZ STREET  
 SAN DIEGO, CA 92110  
 Reviewed & Approved: J. CHADLER SHEWEY

DATE: 7 JULY 1998  
 SHEET 3 OF 5  
 98019  
**C-6**  
 Scale: AS NOTED

**STATE ASSESSMENT AND MITIGATION DIVISION**  
**UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT**

ESTABLISHMENT NO. H04438 PLAN CHECK NO. NT 2141  
 SITE NAME CLOUD 9 SHUTTLE PHONE \_\_\_\_\_  
 SITE ADDRESS 3520 KURTZ ST. CITY SAN DIEGO ZIP 92110  
 CONTRACTOR SHWEY PHONE: 270-8640

Number of tanks to be removed 1 2 **3** 4 5 6 7 8 \_\_\_\_\_  
 Decontamination by EFR ENVIRONMENTAL SERVICES  
 Manifest No. 9801910-8  
 Tank rinsate/(amount & destination) DEMENTO KERDOON 600 GAL  
 FIRE AGENCY PRESENT **YES** NO  
 Dept. S.D.  
 Permit No. \_\_\_\_\_  
 Inspector DAVE FRANCIS

Tank ID No.	1	2	3	REMARKS
Capacity	10000	10000	500	TANK 1 - HOLES IN SIDE
Tank Construction	FIBERGLASS	→	PLASTEEL	FROM BACKSIDE -
Materials stored	GAS	GAS	W.O.	NO OTHER HOLES
% L.E.L.	0.9%	0.7%	0.7%	TANK 2 - CRACKED IN HALF
Dry ice/other (amt.)	15 lbs	15 lbs		UPON REMOVAL
Tank condition	SEE NOTES	→		TANK 3 - NO HOLES
Backfill soil type	P-GRAVEL	→	SAND	
Backfill condition	NO STAIN NO ODORS	NO STAIN NO ODORS	NO STAIN NO ODORS	GW APPROX. 8'9" BELOW
Native soil type	SAND	SAND	SAND	GRADE BELOW T1
Native condition	NO STAINING NO ODORS	→		* GAS TANKS UNDERLAIN
Excavation odors?	NO	NO	NO	BY CONCRETE SLAB
Stockpile odors?	NO	NO	NO	
Water present?	YES	YES	NO	
Ponded product?	NO	NO	NO	
Piping removed?	YES	YES	YES	

REINSPECTION REQUIRED YES NO If yes, explain

NOTICE: You are hereby notified that on 11/5/98 a Hazardous Materials Specialist conducted an inspection for the closure of THREE hazardous substance underground storage tank(s). A summary of the conditions follows:

An unauthorized release of a hazardous substance has been observed by the Hazardous Materials Specialist. You are hereby required to initiate Corrective Action measures (see Page 4 for details).

A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Division's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to DON LIPERA at the address provided below.

SAM Division has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED

INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)

Approved by: [Signature] Date Reviewed: 3/28/99 Supervisor (Initial): [Signature]

RECEIVED BY \_\_\_\_\_  
 PRINTED NAME J. Charles Shwey  
 PHONE NUMBER 619-270-8640  
 \_\_\_\_\_  
 Hazardous Materials Specialist  
 SAM - P.O. Box 129261  
 San Diego, CA 92112-9261 (619) 338-2222  
338-2244

FILE WORK SHEET

H04438-  
NT2141

Install 2 / R/3

DATE	COMMENTS	INITIALS
9-24-98	Rec'd 1175- CK. 1124	wvg
	Initial EDP Complete for T004	
	Reg. Status 20	
10-8-98	Permit Approved	min
10/12/98	Notified Gregory Matthews	wvg
10/12/98	Released to G.M.	wvg.
10/20/98	Sch. R/3 Thurs. 11/5/98 9AM w/Donn	wvg
11/25/98	Sched. P/T on 11/24/98 @ 9AM Jamie	u
	Sched. Find on 11/30/98 @ 10:30 Sergio	u
12/1/98	Rec'd. CK# 1314 for Re-Review fee \$200.00	u
12/7/98	REVISION OF PLM REVISION AND BUOYANCY	
	CALCULATIONS APPROVED	MSC
12/16/98	Sched. P/T WITH MARTIN FOR SAT. 12/19/98	
	@ 11:30 AM. ADVISED. C. SPENCER VIA V.M. MSG THAT	
	\$80 OVERNIGHT FEE DUE IN OFC BY 4:15 PM PRIOR TO	
	INSPECTION DATE.	MSC
12/18/98	Rec'd CK # 1394 \$200. for RE REVIEW.	MSC
12/18/98	Revise Site Map approved	MSC
1/23/99	Sched. P/Ta Tues. 2/2/99 @ 9am Sergio	u
2/3/99	Charles Shear, subgrade cut & tarp / Cert 05223	CS
2/16/99	PEP <del>at</del> <del>ful</del>	PCR
2/19/99	Sched. Find on Fri. 2/19/99 @ pm	u
2/22/99	Rec'd #300.00 for Reimp. fee CK# 1621	u
2/22/99	- Find Passed cert 05223	AS
2/27/99	EDP ON (1) vst T004	
3/29/99	- EDP - closure by removal T001, T002, T003	AY
3/29/99	<del>mail</del> mailed closure report	wvg
4-27-99	TO Main File	wvg



**MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION REPORT**

EST # H04438 PLAN CHECK NT2141  
 SITE ADDRESS 3520 Kurtz Street CITY San Diego, CA ZIP 92110-4131  
 ESTABLISHMENT NAME Cloud 9 Shuttle  
 CONTRACTOR NAME Shewey Env. Charlie PHONE# 855-6941

REQUIRED DOCUMENTS	YES	NO
Integrity Test Report Received <u>Product line test fail.</u>		<input checked="" type="checkbox"/>
SAM's Certification of Tank System Installation and FORM C	<input checked="" type="checkbox"/>	
SAM's Certification of Monitoring Equipment Installation Received	<input checked="" type="checkbox"/>	
Monitoring and Response Plans Received		

MONITORING SYSTEM CHECK	BY: <u>Martin Orta</u> DATE: <u>2/19/99</u>	
Number of monitoring probes installed <input type="checkbox"/>	YES	NO
Monitoring devices installed as shown on SAM approved plans		
Tank (interstitial space)		
Manway sumps		
Fittings		
Secondary containment piping		
Dispenser Containment sumps		
Shut down device on turbine with alarm		
Monitoring devices operational		

SPILL/OVERFILL PREVENTION CHECK	YES	NO
Catchment Basin on fill pipe installed		
Ball Float Valves on vent and vapor lines installed		
Product Level Sensing Device <input checked="" type="checkbox"/>		
Positive shutoff on fill pipe		

	YES	NO
MONITORING EQUIPMENT VERIFICATION APPROVED		<input checked="" type="checkbox"/>
REINSPECTION AND REINSPECTION FEE REQUIRED <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FINAL OPERATING PERMIT ISSUED <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

REMARKS: Unable to do final inspection. Integrity Line test fail. Reinspection required.

Received by: [Signature] Print Name: John Skewy Date: 2-19-99



2-3-99  
MDU

**MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION REPORT**

EST # H04438 PLAN CHECK N72141  
 SITE ADDRESS 3520 KURTZ ST CITY SAN DIEGO ZIP 92110  
 ESTABLISHMENT NAME CLOUD 9 SHUTTLE  
 CONTRACTOR NAME SHEWLEY ENVIRONMENTAL PHONE# \_\_\_\_\_

REQUIRED DOCUMENTS	YES	NO
Integrity Test Report Received	X	
SAM's Certification of Tank System Installation and FORM C	X	
SAM's Certification of Monitoring Equipment Installation Received	X	
Monitoring and Response Plans Received		X
<i>Manufacturer's check list - to be faxed</i>	X	X

MONITORING SYSTEM CHECK	BY: SERGIO GRACIA	DATE: 2-22-99	YES	NO
Number of monitoring probes installed	<i>1-fill sump 1-overfill 1-sump 1-annular</i>	<u>6</u>		
Monitoring devices installed as shown on SAM approved plans	<i>1-foot water sump 2-dispensers</i>		X	
Tank (interstitial space)	<i>Medison 20k</i>		X	
Manway sumps			X	
Fittings			X	
Secondary containment piping	<i>3000LX Ameron DWT</i>		X	
Dispenser Containment sumps	<i>(2) Environ</i>		X	
Shut down device on turbine with alarm	<i>suction system</i>			X
Monitoring devices operational	<i>under root</i>		X	

SPILL/OVERFILL PREVENTION CHECK	YES	NO
Catchment Basin on fill pipe installed	X	
Ball Float Valves on vent and vapor lines installed	X	
Product Level Sensing Device	X	
<i>with high level external alarm</i>		
Positive shutoff on fill pipe		X

	YES	NO
MONITORING EQUIPMENT VERIFICATION APPROVED	X	
REINSPECTION AND REINSPECTION FEE REQUIRED		X
FINAL OPERATING PERMIT ISSUED <i>Permit # 05223</i>	X	

REMARKS: \_\_\_\_\_

Received by: [Signature] Print Name: Charlie Shewley Date: 2/20/99



# Modern Welding Company, Inc.

## Installation Checklist - Glasteel II Jacketed Steel Tanks

OWNER OF TANK: Cloud 9 SHUTTLE U.L. Label No. M638450  
 LOCATION OF TANK: 3520 Huntz S.D. DATE: 11-6-99

TANK CAPACITY (GALLONS) 20,000

**Special Note:** If the Glasteel II tank has not been installed within 90 days of delivery from the manufacturer, it is required that the tank be re-certified by the manufacturer, at the owner's expense, prior to installation.

### VACUUM RECORD

RECORD VACUUM AT TIME OF DELIVERY 27 inches Hg  
 DELIVERY DRIVER INITIAL [Signature] CUSTOMER / INSTALLER INITIAL [Signature]  
 VACUUM JUST PRIOR TO INSTALLATION 27 inches Hg

### TANK HANDLING

Equipment has sufficient capacity and size to lift and lower the tank without dropping or dragging the tank?  YES  NO  
 If the tank is being stored, is the storage area secure and free of foreign matter that would damage the tank surface?  YES  NO N/A  
 The stored tank has been chocked with tires or other suitable non-abrasive cushioning?  YES  NO N/A  
 NOTE: Proper tire disposal shall be the responsibility of the installer.

### INSPECTION

Has the tank exterior been inspected and any damage properly repaired?  YES  NO  
 Have shipping plugs and thread protectors been removed from all openings (excluding vacuum gage location) and permanent metal plugs installed in the unused openings?  YES  NO

### TESTING

Does the factory installed vacuum gage indicate at least 5.3 inches Hg vacuum on the interstice?  YES  NO  
 Have all local or state requirements been met?  YES  NO

### EXCAVATION AND BEDDING

Is the excavation free of any material or object that may cause damage to the tank exterior?  YES  NO  
 Has the bottom of the excavation been suitably graded and a minimum of 6 in. clean sand, pea gravel or crushed stone installed to serve as bedding material?  YES  NO 12"  
 Is the burial depth of the tank within it's listed burial rating?  YES  NO  
 Do burial depths meet the minimum code requirements?  YES  NO

### ANCHORING

(Indicate Choice)  Deadman anchors  Pavement and soil overburden is adequate to hold down tank  
 Concrete pad  Not applicable at this site  
 For a concrete pad installation, has the minimum 6 inches of clean sand, pea gravel or crushed stone been placed between the tank and pad?  YES  NO  
 Do the anchor straps have insulating, dielectric material separating them from the tank?  YES  NO  
 Is the tank electrically isolated from the anchor straps?  YES  NO

### BACKFILL

Has approved backfill material been used? (Refer to installation instructions)  YES  NO 3/8" PERGAMINE  
 Has special care been used to ensure backfill compaction along the tank's bottom quadrant?  YES  NO

### PIPING CONNECTIONS

(Select any that apply)  Metallic piping used  Non-metallic piping used  Dielectric bushings or flanges used.

See back of form.

If "NO" is indicated on any of the above questions, proper procedures are required.)

J. Charles Stacey

Signature & Title of Foreman/Project Engineer

[Signature]  
Installation Contractor

NOTE: This checklist includes certain key steps in the proper installation of the GLASTEEL II jacketed steel underground storage tank and is intended only as an aid to tank installers who are knowledgeable and experienced in underground tank installation. Compliance herewith does not necessarily meet the requirements of all applicable federal, state and local laws, regulations and ordinances concerning tank installation.

### Modern Welding Company Glasteel II® Installation Precision Test "Interstitial Tightness Test Method"

1. The initial vacuum for the test shall be a minimum of 12" mercury.
2. Test period shall be a minimum of 1 hour for 10,000 gallon tanks and smaller and 2 hours for larger tanks.
3. Vacuum decreases of less than 5" mercury during the test period indicate the inner and outer tanks are tight.
4. A vacuum decrease of more than 5" mercury during the test period shall require further investigation.
5. Contact the representative from which tank was purchased if further investigation is required. This precision test will be required upon completion of any investigation.
6. This test procedure meets Environmental Protection Agency (EPA) requirements for tightness testing of empty underground double wall tanks in dry excavations.

#### Certification of Results

I certify that the interstitial monitor was tested under the conditions in according to the vendor's operating instructions. I also certify that the evaluation was performed using the methods described in the attached Alternate EPA Test Procedures of Interstitial Monitors, and that the results presented above are those obtained during the evaluation.

H. Kendall Wilcox, President  
(printed name)

Ken Wilcox Associates, Inc.  
(organization performing evaluation)

\_\_\_\_\_  
(signature)

Independence, Mo. 64055  
(city, state, zip)

April 21, 1994  
(date)

816-795-7997  
(phone number)

**THIS COMPLETED CHECKLIST MUST BE RETURNED TO THE MODERN WELDING COMPANY, INC  
SUBSIDIARY FROM WHICH THE TANK WAS FABRICATED TO INITIATE WARRANTY.**

#### SUBSIDIARIES: Corporate Office (602) 685-4400

- Modern Welding Company of Owensboro, Inc.  
1430 E. Parrish Ave.  
Owensboro, Kentucky 42303  
502-683-5323  
502-684-5243 (Fax)
- Modern Welding Company of Ohio, Inc.  
72 Welco Street  
Newark, Ohio 43055  
740-344-9425  
740-344-6018 (Fax)
- Modern Welding Company of Florida, Inc.  
1891 Atlanta Ave.  
Orlando, Florida 32806  
407-843-1270  
407-423-8187 (Fax)
- Modern Welding Company of Texas, Inc.  
715 Sokowitz Street  
Houston, Texas 77020  
713-675-4211  
713-673-4062 (Fax)



- Modern Welding Company of Iowa, Inc.  
2818 Mt. Pleasant Road  
Burlington, Iowa 52601  
319-754-6577  
319-754-8428 (Fax)
- Modern Welding Company of California, Inc.  
6141 N. Brawley Ave.  
Fresno, California 93722  
209-275-9353  
209-275-4381 (Fax)
- Modern Welding Company of Georgia, Inc.  
300 Prop Phillips Dr.  
Augusta, Georgia 30901  
706-722-3411  
706-724-8133 (Fax)
- Modern Welding Company of Texas, Inc.  
200 N. Main Street  
Khome, Texas 76078  
817-636-2215  
817-636-2680 (Fax)



# TANK INTEGRITY TEST REPORT

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS MANAGEMENT DIVISION

P.O. Box 85261  
San Diego, CA 92186-5261

OFFICE USE ONLY		
Est. #	H	Date Rec. 1/1
		Tester on file y/n

TANK LOCATION	ADDRESS 3520 KURTZ RD	
	CITY SAN DIEGO CAL	ZIP 92110
TANK OPERATOR	NAME Cloud 9 SHUTTLE	PHONE (619) 574-8063
TANK OWNER	NAME "	PHONE ( )
	ADDRESS SAME	
	CITY "	ZIP

Reason for Tank System Testing:

Annual Test     Retest After Repair     Suspected Leak

Triennial Product Suction/Remote Fill Line     Annual Product Pressure Line     Other New Install

### PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID

Method for determining groundwater in tank excavation Double Wall Tank

Was groundwater encountered in tank excavation?  Yes     No

If yes, state groundwater compensation procedure used N/A

Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (i)     Yes     No

Type of Product Line/Fill Delivery:     Pressurized     Remote Fill     Suction     Other \_\_\_\_\_

Type of Spill/Overfill Prevention:     Positive Shut Off     Ball Floats     High Level Alarm

Tank No.	Tank Capacity	Tank Content	Product Line		Overfilled Tank Test Including Vent, Vapor, Fill		Underfilled Tank Test (spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	
1	20,000	UNLEAD	-.003	PASS	N/A	N/A	-.017	PASS	2/19/99 2/22/99

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of Regulations (effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This UST tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing Company MONTJO ENVIRONMENTAL CO.

Name of Test Equipment ALERT 1000 /1050 ULLAGE PETRO TITE LINE TEST

Name of Licensed Tester Robert Montjo License No. \_\_\_\_\_

Signature of Tester Robert J. Montjo Date 2/22/99

CLIENT				WORK ORDER		P.O. #		SITE:				
CLOUD 9 SHUTTLE								CLOUD 9 SHUTTLE				
3520 KURTZ RD				MANUFACTURER CERTIFICATION								
SAN DIEGO CAL. 92110												
TANK	MATERIAL	TANK VOLUME GALLONS	TANK PRODUCT	PRODUCT SPEC. GRAVITY	PRODUCT LEVEL		BALLAST FROM PREP PROGRAM		LAST DEPT. PRODUCT LEVEL @ TEST CONCLUSION			
					INCHES	%	TOTAL WEIGHT	ADDED WEIGHT	DATE	TIME	INCHES	%
1	PS	20000	UNLEAD	0.735	81.00	78	9LB 14OZ	6LB 6OZ	2/19/99	7:00	86.63	84
2												
3												
4												

TANK	TARE VALUE	WATER LEVEL		TANK WATER		LOAD CELL SN	PROBE SN	POWERLOG SN	LOAD CELL SENSITIVITY	TANK		
		(BT)	(CT)	(BT)	(CT)					Hz/Gal	Bottom	Riser Height
1	57%	0		0		#1	28	6.07E+11	84.6HT	136	23	113
2												
3												
4												

TANK	FINAL LEAK RATE			DISREGARD HRS		TEST CONCLUSION PASS/FAIL	ULLAGE PRESSURE		GAS CONSUMED	TEST CONCLUSION	TIME
	DV/DT	FILTER	Pumpoff temp.	Front	End		Initial	Final			
1	-0.017	12	100	.1	0	PASS	1.6	1.6	0	PASS	1200
2											
3											
4											

TECHNICIAN ROBERT MONTIJO		TECHNICIAN SIGNATURE <i>Robert Montijo</i>		DATE 2/19/99	LICENSE # 97-1138	BEGIN TEST 7:00	END TEST 1200
------------------------------	--	---	--	-----------------	----------------------	--------------------	------------------

MONTIJO ENVIRONMENTAL CO.

CLOUD 9 SHUTTLE  
3520 KURZ RD.  
SAN DIEGO CAL. 92110

BOB MONTIJO  
LICENSE NUMBER:

DATE 2/19/99  
97-1138

LINE ID	TIME	ADDITIONAL COMMENTS			VOLUME		NET	CUMULATIVE
			BEFORE	AFTER	BEFORE	AFTER	CHANGE	CHANGE
#1	1100	Isolate Line/Begin		25		0.065		
DIESEL	1115	First Reading	25	24	0.065	0.064	-0.001	-0.001
	1130	Second Reading	25	24	0.064	0.063	-0.001	-0.002
	1145	Third Reading	25	24	0.063	0.062	-0.001	-0.003
	1200	Fourth Reading	25	25	0.062	0.062	0.000	-0.003
		Bleedback				0.019		



## UNDERGROUND STORAGE TANK CERTIFICATION OF MONITORING EQUIPMENT INSTALLATION

EST # 164438 PC# MT 2141 DATE OF INSTALLATION 2-19-99  
 SITE ADDRESS 3520 Kurtz CITY SAN DIEGO ZIP 92110  
 MONITORING EQUIPMENT INSTALLER SHewey  
 MONITORING EQUIPMENT SYSTEM TYPE VEEDER ROOT 3001

Complete the information below and provide it to the Hazardous Materials Specialist at the time of the second inspection (**Monitoring and Integrity Test Verification**). Failure to submit this information will result in an incomplete or failed inspection and may require you to reschedule the second inspection and pay a re-inspection fee.

### MONITORING EQUIPMENT

INSTALLATION DESCRIPTION	MANUFACTURER	MODEL NUMBER
Leak Detection System	VEEDER ROOT	TLS-300C
Product Level Sensing Device	VEEDER ROOT	TLS-300C MAG PROBE
Product Line Leak Detectors	VEEDER ROOT	SUMP SENSOR 794380-208
Secondary Containment Tank Monitors	VEEDER ROOT	TANK SENSOR 794380-420
Tank Interstitial Sensors	"	"
Manway/Sump/Fitting Sensors	"	SUMP 794380-208
Secondary Containment Pipe Sensors	"	SUMP 794380-208

### INSTALLATION COMPLETION LIST

Monitoring Equipment Certification Steps	Initial	Date
1. The equipment meets the manufacturers written specifications for installation.	<i>[Signature]</i>	2/19/99
2. The Sensors have been present or calibrated per written manufacturer's specifications.	<i>[Signature]</i>	2/19/99
3. The Correct number of sensors have been installed according to approved plans.	<i>[Signature]</i>	2/19/99

I certify that the control panel and the sensors are installed and operational to the manufacturer's specifications.

*[Signature]* Installer's Signature      J. CHARLIE SHEWY Print Name      2-19-99 Date

County of San Diego  
 Department of Environmental Health  
 Site Assessment & Mitigation Division  
 P.O. Box 129261  
 San Diego, CA 92112-9261  
 (619) 338-2214



# UNDERGROUND STORAGE TANK SYSTEM CERTIFICATION OF INSTALLATION

EST # 404433 PC # NT 2141 DATE OF INSTALLATION 2-19-99  
 SITE ADDRESS 3520 KUNTZ CITY SAN DIEGO ZIP 92110  
 ESTABLISHMENT NAME CLOUD 9 SKUTTE  
 CONTRACTOR NAME SHAWNEY ENVIRONMENTAL PHONE# <sup>619</sup> 2709640

Complete the information below as applicable. Provide this form at the time of the second inspection (Monitoring Equipr. and Integrity Test Verification) to the Hazardous Materials Specialist. Failure to submit the above information will result in an incomplete or failed inspection and may require you to reschedule the second inspection and pay a re-inspection fee.

### INSTALLATION DESCRIPTION

Tank No.	Tank Manufacturer	Tank Size	Contents	UL#
	<u>MODERN</u>	<u>20K</u>	<u>U.L.</u>	<u>M638750</u>

### INSTALLATION COMPLETION LIST

Installation Certification Steps	Initial	Date
1. Correct Excavation Size And Location	<u>JCL</u>	<u>2/19/99</u>
2. Bedding and Backfill Materials used [ ] Sand [X] Gravel <u>3/8 BIRDSEYE</u>	<u>JCL</u>	<u>2/19/99</u>
3. Cathodic Protection: [ ] Tank [X] Piping <u>RFP</u>	<u>JCL</u>	<u>2/19/99</u>
4. Tank Ballasting: [ ] Buoyancy Calculations [X] Anchor Straps	<u>JCL</u>	<u>2/19/99</u>
5. Holiday Test Certification	<u>JCL</u>	<u>2/19/99</u>
6. Secondary Containment Piping Test Certification: <u>20</u> psi for <u>30</u> mins	<u>JCL</u>	<u>2/19/99</u>
7. Positive shutoff device installed at 95% full	<u>JCL</u>	<u>2/19/99</u>

I declare that the installer has been certified by the tank and piping manufacturers and that the above tank(s) have been set backfilled to the manufacturer's specifications.

Signature of Authorized Representative: [Signature] Print Name: J. CHARLES SHAWNEY Date: 2/19/99  
 Address: 4667 Ocean Blvd #402 S.D. City: San Diego St: CA Zip: 92109 Phone: 619 270 9640

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
CERTIFICATION OF COMPLIANCE  
FOR UNDERGROUND STORAGE TANK INSTALLATION  
FORM C



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

I. SITE LOCATION

STREET 3520 KURTZ  
CITY SAN DIEGO 92110 COUNTY SAN DIEGO

II. INSTALLATION (mark all that apply):

- The installer has been certified by the tank and piping manufacturers.
- The installation has been inspected and certified by a registered professional engineer.
- The installation has been inspected and approved by the implementing agency.
- All work listed on the manufacturer's installation checklist has been completed.
- The installation Contractor has been certified or licensed by the Contractors State License Board.
- Another method was used as allowed by the implementing agency. (Please specify.)

III. OATH I certify that the information provided is true to the best of my belief and knowledge.

Tank Owner/Agent J. CHARLES STAWLEY Date 2-19-99  
Print Name J. CHARLES STAWLEY Phone (619) 270-9640  
Address \_\_\_\_\_

LOCAL AGENCY USE ONLY

STATE TANK I.D. #      COUNTY #      JURISDICTION #      FACILITY #      TANK #

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

# Shewey Environmental

4667 Ocean Boulevard, #402  
San Diego, California 92109  
(619) 516-2577 [voice] (619) 683-9707 [fax]

3520 KURTZ ST.

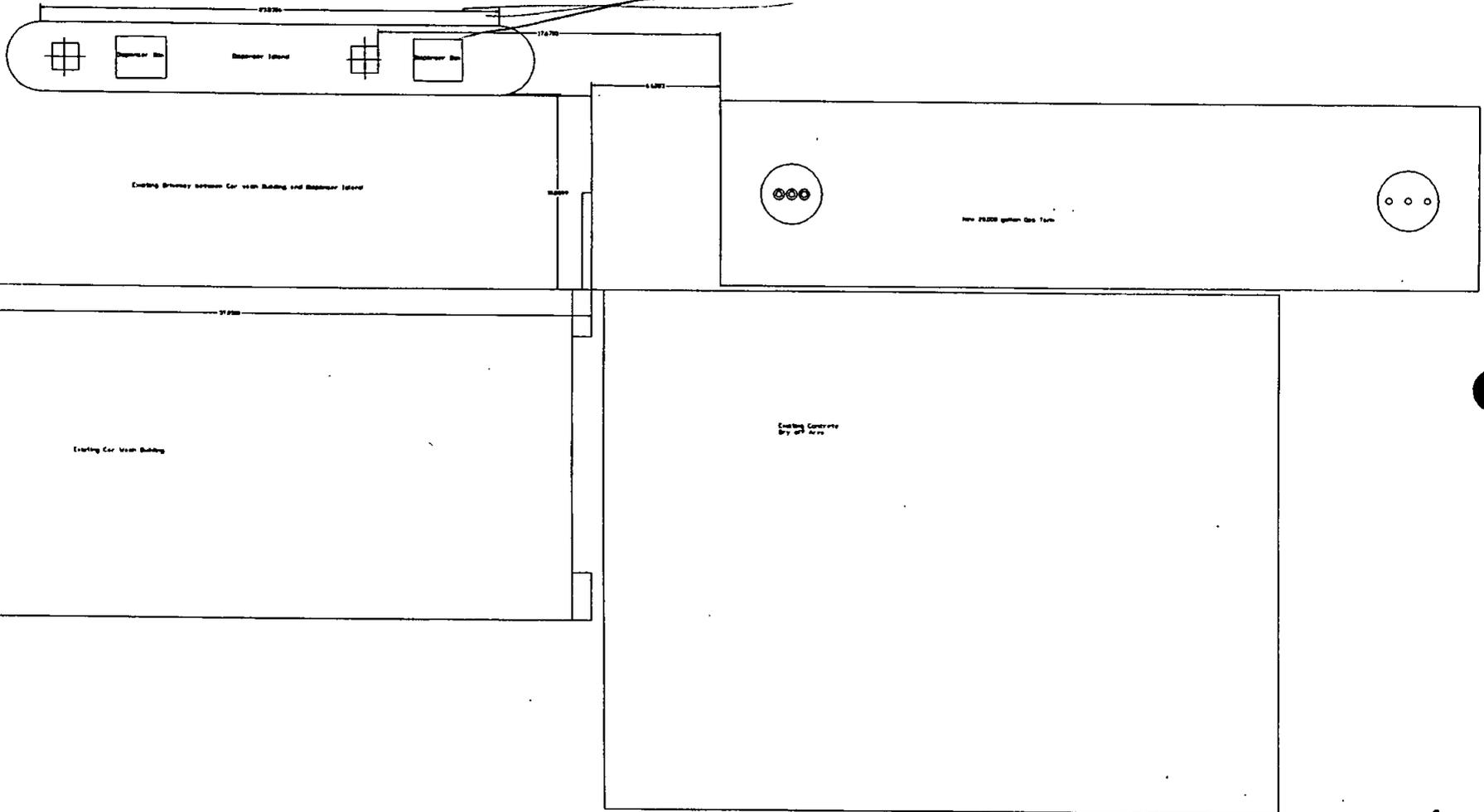
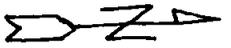
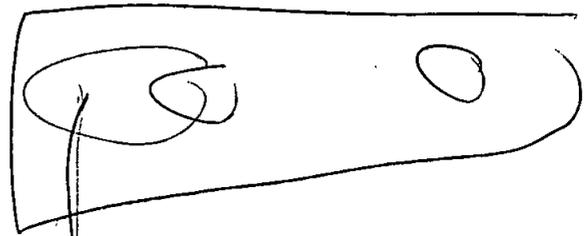
Cloud 9 Shuttle Project  
Notes on proposed relocation of new 20,000 gallon gas tank

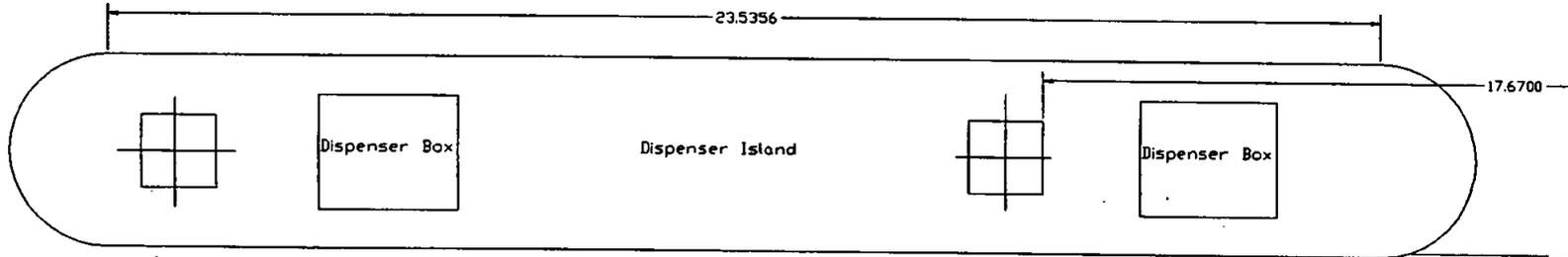
OK  
AMM:  
12-18-96

## Notes:

1. The tank is to be relocated from the current position to the proposed position as indicated on new drawings
2. Backfill and finish over top of tank to be 24" (16" pea gravel under 8" of concrete with #5 rebar 1.0' OC)
3. The new location and depth of tank will meet the original approved construction plans and permits from the various agencies involved

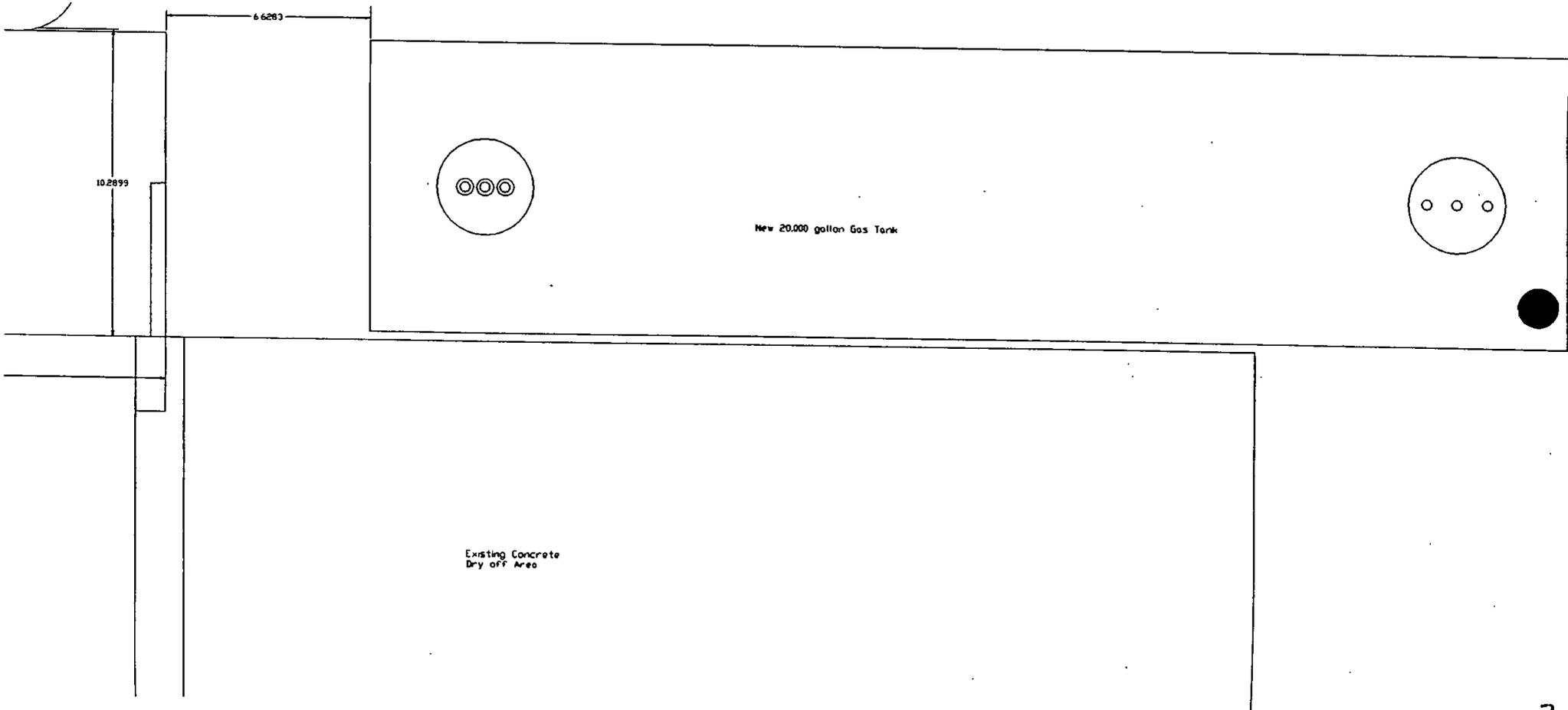
Location of tank observed by GRACIA on 2-2-99 →





Existing Driveway between Car wash Building and Dispenser Island

37.2500





**UST PRESSURE TEST INSPECTION REPORT**

EST # H 04432 PLAN CHECK N T 2141  
 SITE ADDRESS 3526 KURTZ ST CITY SAN DIEGO ZIP \_\_\_\_\_  
 ESTABLISHMENT NAME CLOUD 9 SHUTTLE  
 CONTRACTOR NAME SHEWBY ENVIRON. PHONE# 584-5440

PROJECT TYPE:  New Tank Installation  Repipe/Repair  Other \_\_\_\_\_

	YES	NO
TANK MANUFACTURERS CHECKLIST OF INSTALLATION RECEIVED		
SAM'S APPROVED PLANS ON SITE		

PRESSURE TEST	BY: <u>SERGIO GRACIA</u>				DATE: <u>2.2.99</u>					
Product type	<u>unleaded</u>									
<u>Tank/Vent/Vapor</u> Time: <u>10:05</u> <u>10:30</u>	<u>6</u>	<u>1 psig</u>	<u>6</u>	<u>Pass</u>	/ psig	/ psig	/ psig	/ psig		
Product line Time: <u>9:40</u> <u>10:30</u>	<u>4</u>	<u>1 psig</u>	<u>4</u>	<u>Pass</u>	/ psig	/ psig	/ psig	/ psig		
SECONDARY CONTAINMENT	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Tank	X									
Manway/Fittings	X									
Product/Remote Fill Lines		X								
Automatic Line Leak Detectors Installed		X								
Dispenser Containment	X									

REMARKS: \_\_\_\_\_  
Received by: [Signature] 2-3-99

	YES	NO
PRESSURE TEST AND <del>TEST</del> SET APPROVED <u>Cert # 05223</u>	X	
REINSPECTION AND REINSPECTION FEE REQUIRED	X	X

Received by: [Signature] - 2/2/99 Print Name: TOM ROBERTSON Date: 2/2/99

# SC REPAIR

UPF PERMIT # 104438

RT 3345

INITIALS/DATE

**PLAN CHECK DOCUMENTATION**

SC 9-16-05  
SC 9-16-05

RECEIVED APPLICATION

APPLICATION COMPLETE

APPLICATION INCOMPLETE: APCD      FD      CONTRACTOR     

INCOMPLETE PAYMENT      BOE#     

Ⓟ

PERMIT APPROVED

DATE 10/11/05

RH 10/27/05

**SCT REPAIR**

"PASSING" PRESSURE TEST/HYDROSTATIC TEST

\*\*\* INITIAL & POST CONSTRUCTION SCT RESULTS ARE TO BE SENT TO THE MAIN FILE.

RH 10/27/05

**KIVA ENTRY**

TANK TRAILER UPDATED

CLEARANCE CHECK LIST PRINTED/VERIFIED

UST OPERATING PERMIT CHECKLIST SUBMITTED

-MAILED TO OWNER (EHT)

-PLACED IN FILE (EHT)

RH 10/27/05

FILE READY TO CLOSE

SM/SC 11-4-05

SUPERVISOR'S INITIALS

SENT TO MAIN FILE (EHT)

INITIALS/DATE

COMMENTS

SL 10-5-05

Permit is will-call Abu Tanegni's, Calver







# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933  
http://www.sdcounty.ca.gov/deh/hmd/index.html

## UST PRESSURE TEST/SECONDARY CONTAINMENT INSPECTION REPORT

Plan Check Number: RT 3345 UPF Permit Number: 104438  
Facility Name: Cloud 9 Shuttle Bldg. No.: \_\_\_\_\_  
Site Address: 3520 Kirtz St. City: San Diego Zip: 92110  
Contractor: Jaw. + Culver (Matt) Contractor's Phone No.: (\_\_\_\_) \_\_\_\_\_

### PROJECT DESCRIPTION

New Tank Installation  Repipe/Repair  Secondary Containment Repair  Other: \_\_\_\_\_

### I. PRESSURE TEST

<u>Ameron DW</u> <u>(integral type)</u> <del>rigid FG</del> <u>Product Line</u>	Tank Id:	P/F	P/F	P/F	P/F	P/F
	Product Type: <u>Diesel</u>					
<u>UJT SUCTION SYSTEM</u>						
Primary	Start time:	_____ psi	_____ psi	_____ psi	_____ psi	_____ psi
	End time:	_____ psi	_____ psi	_____ psi	_____ psi	_____ psi
<u>Secondary</u>	Start time:	<u>5</u> psi	_____ psi	_____ psi	_____ ps	_____ psi
	End time:	<u>5</u> psi	_____ psi	_____ psi	_____ psi	_____ psi

### Vapor/Tank & Vent

Primary	Start time:	_____ psi				
	End time:	_____ psi				
Secondary	Start time:	_____ psi	_____ psi	_____ psi	_____ ps	_____ psi
	End time:	_____ psi				

### II. HYDROSTATIC TEST

<u>#Incon tester</u> Sump/dispenser/ spill bucket:	Start time:	<u>Fill sump</u> inches	<u>Piping sump</u> inches	<u>WOC #2</u> inches	<u>WOC #1</u> inches	_____ inches
	End time:	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	_____ inches
	Start time:	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	_____ inches
	End time:	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	<u>PAS</u> inches	_____ inches

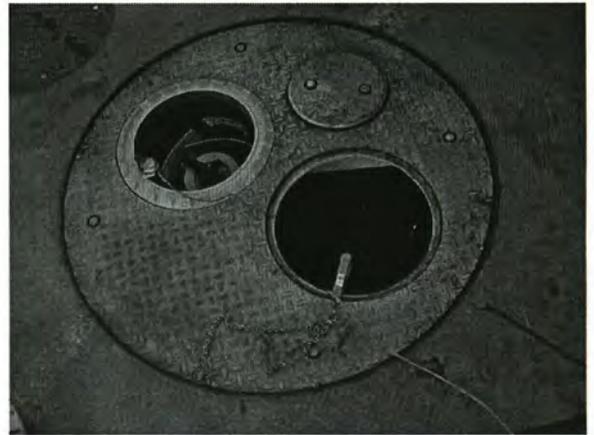
HMD approved plans onsite?  YES  NO Inspection and reinspection fee required?  YES  NO  
Inspection approved?  YES  NO "As Builds" required for final inspection?  YES  NO

REMARKS: Product piping mainly required the fittings (between the lengths of pipe) to be tightened.  
A list of UST System SC repairs was compiled by contractor. (See list).  
WOC #1 was repaired but is not in service (by owner/operator's choice).  
(A very small product pipe repair was made approx 3' from dispenser #1 OK)

Received by: inspector for M. Juregui Date: 1 1  
Print name: \_\_\_\_\_  
HMD Inspector: Richard Hansen Date: 10 27 05

Cloud 9 Shuttle  
3520 Kurtz Street  
San Diego CA 92110  
104438 RT3346  
10/27/2005

HYDROSTATIC AND SECONDARY PRODUCT LINE PRESSURE TEST TODAY-  
PASS



Typical American secondary  
pipe coupling that needed to be  
taken apart, cleaned, + re-tightened.  
The secondary is  
integral with the  
primary.



Patch made to the product piping (secondary) just outside disp 1



• Dispenser not presently used, but  
lines + CPC are tight.



County of San Diego  
 Department of Environmental Health  
 Hazardous Materials Division  
 1255 Imperial Avenue  
 P.O. Box 129261  
 San Diego, CA 92112-9261



OFFICE USE ONLY

ACTIVITY CODE 428T29

Permit # RT3345  
 Establishment # 104438  
 Date: October 4, 2005  
 Expiration Date: October 4, 2006

**Permit for Underground Storage Tank Construction**

SITE NAME: Cloud 9 Shuttle  
 SITE ADDRESS: 3520 Kurtz Street, San Diego 92110  
 OWNER NAME: Cloud 9 Shuttle  
 OWNER ADDRESS: 3520 Kurtz Street, San Diego 92110

DESCRIPTION OF PROPOSED WORK: Repair secondary containment

**PERMIT CONDITIONS:** The following is the scope of work that will be performed at the site listed above. The DEH inspector will verify that the CCR Title 23 requirements have been met.

- Scope of work is to make secondary containment repairs to tank sumps and all UDCs:
  - Install Blueline or SSI repair boots/fittings as necessary
  - Re-fiberglass collar seams as necessary
  - Please note that sealants such as Bostik cannot be used by themselves to make repairs. Sealants can only be used in a manner where it cannot come into contact with fuel in the event of a leak.
- All secondary containment repairs must be tested by the same protocol as it was tested before the repair. Submit the before and after repair test results. (Please use San Diego County reporting form DEH:HMD-9169)

**Inspection Requirements:**

One inspection visit to inspect the following:

- Hydrostatic Test(2-15 minute instrumental test) on repaired UDCs and sumps

**Please note:** Any deviation from the above scope of work may require a \$260.00 plan re-review fee and \$385.00 re-inspection fee

This office must be given at least 48 hours notice for all required Underground Storage Tank Activity. Please call at (619) 338-2214 to schedule an appointment. For cancellations, please call (619) 237-8451.

**PERMIT AND STAMPED APPROVED PLANS MUST BE ON-SITE. FAILURE TO DO SO WILL RESULT IN THE INSPECTOR FAILING THE SCHEDULED INSPECTION AND ASSESSING A \$385.00 REINSPECTION FEE.**

Plans Reviewed and Approved By: Robert Rapista  
 Notified \_\_\_\_\_

Date: 10/04/05



PERMIT APPLICATION  
PART I

RECEIVED GENERAL PROJECT INFORMATION

2005 SEP 16 PM 1 49

HAZARDOUS MATERIALS UNDERGROUND STORAGE TANK FACILITY

D. L. H.  
MAILROOM

ORIGINAL

OFFICE USE ONLY	
PERMIT #:	104438
PLAN CK#:	RT 3345
DATE RECEIVED:	9/16/05
FEE PAID:	\$621
PLAN APPROVAL:	10/4/05 (P)
HYDRO UNIT:	
BENEF. USE:	

**A. SITE NAME:** CLOUD 9 SHUTTLE  
**SITE ADDRESS:** 3520 KURTZ ST. City SAN DIEGO Zip 92110

**B. PROPERTY OWNER:**  
 Assessor's Parcel No. 441-340-30-00  
 Company CLOUD 9 SHUTTLE Contact THOMAS ELLIOTT  
 Mailing Address 3520 KURTZ ST City SAN DIEGO State CA Zip 92110  
 Phone ( ) 658 505 4993  
 24-Hour Emergency Contact THOMAS ELLIOTT Phone ( ) 619 574-8061

**C. TANK OPERATOR:**  
 Company SAME Contact \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_  
 24-Hour Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

**D. CONTRACTOR PERFORMING WORK:**  
 Primary Contractor JAUREGUI & CULVER INC Contact JOHN CULVER  
 Mailing Address 959 W. MISSION AVE. City ESCONDIDO Zip 92025  
 Phone ( ) 760 743-0518  
 State Contractor's License 708231  
 Hazardous Substances Certificate A6594  
 Worker's Compensation Insurance Company STATE FUND

**E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS**

Submit one (1) original and two (2) copies of this application package, including plan drawings, with the required fee to the Department of Environmental Health (DEH), Hazardous Materials Division, 1255 Imperial Avenue, Third Floor, San Diego, CA 92101; or mail to P.O. Box 129261, San Diego, CA 92112-9261. Checks should be made payable to the County of San Diego.

A permit will be issued by DEH upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify DEH at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V). If you need additional information, please call the Underground Storage Plan Check Desk at (619) 237-8451.

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	1
<input checked="" type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	3
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	4

G. FEES: The fees shown below cover plan review and the required field inspections. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Installation fee for first tanks \$1090.00 (fee will apply to all tank installations, tank repairs, interior lining and bladder installations)	Fee: \$
1	Installation fee for each additional tank No. X \$110.00	Fee: \$
	Establishment Base Fee \$210.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. X \$315.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank \$625.00	Fee: \$ 625
	Closure fee for each additional tank No. X \$105.00	Fee: \$
3	Upgrade /Repair - 1 inspections <del>\$655.00</del>	621-
	Upgrade /Repair - 2 inspections \$930.00	Fee: \$
	Additional inspection(s): Soil Sampling: \$275.00 Other: \$275.00	Fee: \$ Fee: \$
4	Consultation fee (e.g. vaulted tank: minimum 2 hours) Hours X \$110.00	Fee: \$
5	Re-inspection fee \$370.00	Fee: \$
	Plan Re-Review \$245.00	Fee: \$
<b>TOTAL FEE: \$</b>		<b>621.00</b>

H. PERMITS REQUIRED BY OTHER AGENCIES:

FIRE DEPARTMENT N/A APCD N/A BUILDING DEPARTMENT N/A OTHER N/A

Provide copies of approved applications from these departments and others if needed.



PERMIT APPLICATION  
PART V

APPLICATION FOR REPIPE, PIPING UPGRADE OR PIPE REPAIR OF AN EXISTING TANK FACILITY  
BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER-Call (916) 324-2300 for information

TY (TK) HQ EXEMPT  
4 4 -

NOTE: Application will be disapproved without this information

A. TOTAL NUMBER OF TANKS WHERE PIPING IS TO BE REPIPED, REPAIRED OR UPGRADED 1

B. DESCRIPTION OF TANKS WHERE PIPING IS TO BE REPIPED, REPAIRED OR UPGRADED

TANK NO.	TANK CAPACITY	PRODUCT TYPE	COMPOSITION
1	20,000	UL 87	DW STEEL

CHECK BELOW WHAT PIPING IS TO BE REPLACED, REPAIRED OR UPGRADED.

	PRODUCT	VAPOR	VENT	FILL LINES
TANK NO. 1	SB-989	REPAIRS TO	TANK SUMPS & UDC	
TANK NO. 2				
TANK NO. 3				
TANK NO. 4				

C. REASON FOR TANKS TO BE REPIPED/REPAIRED/UPGRADED:

- Upgrade to meet current state/federal requirements
- Piping system failure
- Other, briefly describe SB989 REPAIRS TO TANK SUMPS & UDC

D. PIPING MATERIALS AND CONSTRUCTION:

Primary Containment F.G. Manufacturer/model AMERON  
 Secondary Containment \_\_\_\_\_ Manufacturer/model \_\_\_\_\_  
 Dispenser Containment PE Manufacturer/model NOT KNOWN

E. TYPE OF PRODUCT DELIVERY/FILL SYSTEM:

- Pressurized
- Suction
- Gravity
- Direct Fill
- Manifolded System

F. PIPING LEAK DETECTION/MONITORING SYSTEM:

- Leak detector on pressurized line: Manufacturer N/A
- Continuous monitoring device within the secondary containment: Manufacturer \_\_\_\_\_
- Leak detector on pressurized line (must shut down pump and activate alarm) (pressurized lines only)
- Continuous monitoring device shuts down pump and activates alarm (pressurized lines only)

G. DISPENSER CONTAINMENT MONITORING: (at a minimum must shut down dispenser)

- Mechanical monitoring
- Electronic monitoring VEEDER ROOT Model \_\_\_\_\_

**H. TANK OVERFILL PREVENTION:**

Catchment Basin surrounding the product fill pipe:  
Manufacturer \_\_\_\_\_

-AND-

Product Level Sensing Device with High Level Alarm and Ball Float Valves  
Manufacturer VEEGER ROOT

-OR-

Positive shutoff device in fill pipe at 95% full  
Manufacturer \_\_\_\_\_

-OR-

Secondary containment for vent, vapor, and tank riser piping with Ball Float Valves or Product Level Sensing Device with High Level Alarm  
Manufacturer \_\_\_\_\_

**I. PIPING UPGRADE REQUIREMENT:**

N/A

Cathodic protection for all product piping in direct contact with backfill material, including turbine, flex connectors and all other appurtenances containing product

Secondary containment of all product piping including turbines, dispenser piping, and all other appurtenances containing product

**J. PROPOSED METHOD OF PIPE CLOSURE:**       REMOVAL       CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- For piping that is to be removed, the trenching shall be exposed prior to the scheduled inspection, sampling points will be identified by the DEH inspector and samples taken every 20 feet.
- Piping to be closed in place may be considered only if the removal might damage structures. Submit an alternate plan which must include soil sampling.

**K. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING (Must be drawn to scale):**

1. Location of existing and proposed structures.
2. Location of all existing underground tanks and piping. (Indicate what piping is to be closed in place or by removal)
3. Location of new piping, secondary containment, leak detection, and overfill prevention.
4. Cross section of piping, tank sumps, dispenser containment.

**L. REQUIRED INSPECTIONS-PIPING REPAIR/REPLACEMENT/PIPING UPGRADE:**

EACH PIPING REPAIR/REPLACEMENT AND/OR PIPING UPGRADE MUST BE INSPECTED BY DEH. THREE INSPECTIONS MAY BE REQUIRED.

**1. FIRST INSPECTION:**

- Piping to be closed by removal. Trenching shall be exposed prior to the scheduled inspection and sampling points identified by the DEH inspector.
- Piping to be closed in place. Piping shall be capped and drained and per alternate approved plan, samples collected by the DEH inspector.

**2. SECOND INSPECTION:**

- Pressure test of all piping repaired, replaced, or upgraded - verification of cathodic protection.

**3. THIRD INSPECTION:**

- Verification of leak detection devices/secondary containment.

**M. DECLARATION**

I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Department of Environmental Health (DEH).

I understand that any changes in design, materials, or equipment will void my permit to construct if prior approval is not obtained.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Department of Environmental Health (DEH).

I will notify the Department of Environmental Health (DEH) at least two working days (48 hours) before work is to begin in order to schedule the required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that the responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE \_\_\_\_\_

PRINT NAME JOHN CULVER, CONTRACTOR FOR OWNER

TELEPHONE ( ) 760 743 0518 DATE 9-15-05

# Cloud 9 Shuttle Monitoring Map

3550 Kurtz Street, San Diego, CA 92110

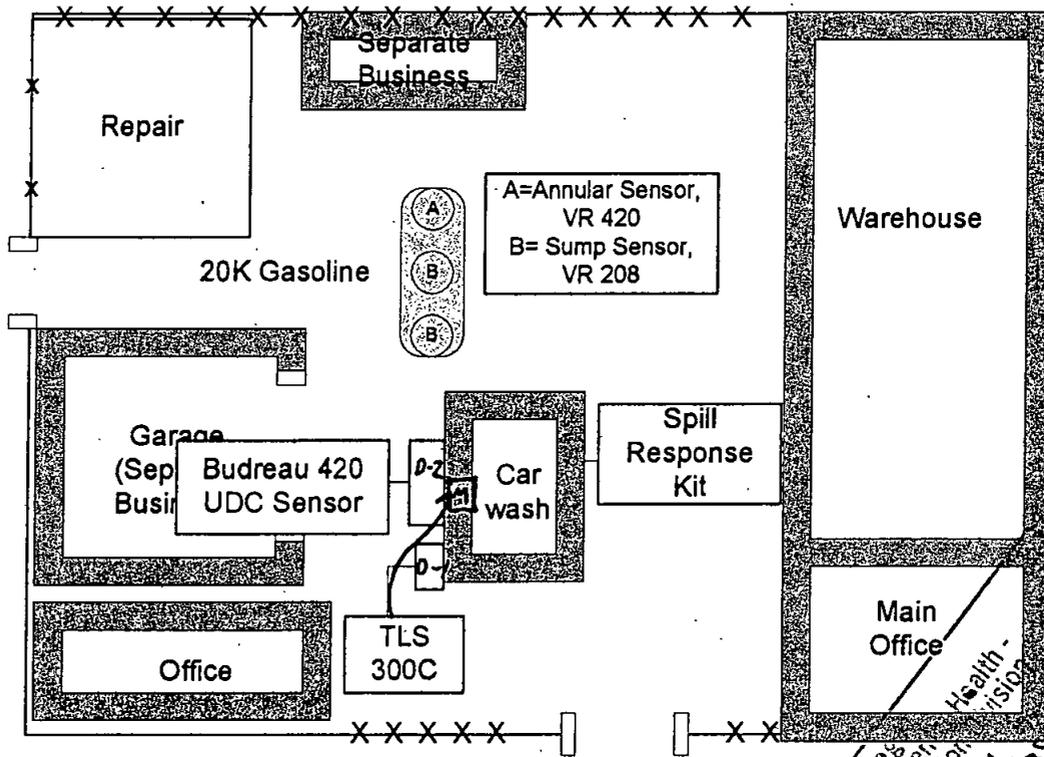
12/1/2004

Hancock St.

One Way

Kurtz Street

Sports Arena



County of San Diego  
Department of Environmental Health & Safety  
Site Assessment & Mitigation Division

PC# R13345 APPROVAL  
Approved: [Signature] HM: 12/4/04  
Comments: REPAIR SEWAGE CONTAINMENT  
Date: 10/4/05

**R and M Auto Repair  
And  
Fleet Services  
3550 Kurtz St.  
San Diego, Ca.  
92110 Ph. 1/619/574-8064**

---

October 29, 2003

Department of Environmental Health  
Hazardous Materials Division  
5201 Ruffin Rd.  
San Diego, Ca. 92112

Attn: Mr. Leon Wirschem

Dear Mr. Wirschem;

Below is an itemized list of the necessary corrective actions taken subsequent to your visit on October 16, 2003. A brief synopsis of what was written along with the corrective action to follow has been provided.

**Paragraph 1.)**

**Violation:**

Fuel filters found in general trash.

**Recommendation:**

Proper labeled containers and sealed. Personnel Training on Hazard Materials Disposal and handling with roster provided.

**Corrective Action:**

Existing containers replaced with new ones. Hazmat labels were placed on the outside of containers with all mandatory information. Policies and procedures were written and presented to all Employees. Mandatory staff meeting was held on 10/28/03. Topic included:

1. Hazardous Materials disposal,
2. Prop 65,
3. Daily logging of all hazardous waste,
4. Emergency disaster plan and map for facility,
5. Emergency response for facility along with directives and contact list.

\*In-service sign in sheet provided.

**Paragraph 2.**

**Violation:**

No EPA Identification number

**Corrective Action:**

EPA Identification Number was obtained on 10/20/03 via telephone.  
EPA number is: CAL000238977

**Paragraph 3.**

**Violation:**

Waste containers not labeled properly, including absorbent material.

**Corrective Action:**

All containers have been replaced, labeled closed, including absorbent materials.

**Paragraph 4.**

**Violation:**

Training program not adequate.

**Corrective Action:**

Training program implemented along with policies and procedures.  
See paragraph 1.

**Paragraph 5.**

**Violation:**

Daily tank inspection performed

**Corrective Action:**

A Log has been implemented for inspection. Visual checks will be made and documented.

New Business  
Initial Inspection



# COUNTY OF SAN DIEGO

## OFFICIAL NOTICE - NOTICE OF VIOLATION

PAGE	1	OF	3
EST NO. H	202102		
DATE	10/16/03		
TIME START	915	END	
BUS. CODE	K26		
SPECIALIST	WIRSCHEM		
CONTACT	Mike Moore		
TITLE	owner		
PHONE	619 574-8064 of file		
	Fax 1/06/04 of file		
PHONE	619 697-5747		

BUSINESS NAME R & M Auto Repair & Fleet Services  
 ADDRESS 3550 Kurtz St. # A  
 CITY San Diego ZIP 92110  
 OWNERS NAME Michael Moore  
 OWNERS ADDRESS 5500 Morse Way #80 CITY La Mesa ZIP 91942

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.

On the above date an inspection was conducted with Michael Moore. In June 2003 the Cloud 9 Fleet repair services became independent of Cloud 9. Mr Moore submitted a permit application with our department 6/10/03. During inspection the following observations were made and require corrective action.

Violations: DEC 10 2003

① Two fuel filters and several non-empty aerosol containers were found in trash cans inside the auto shop. Disposal of these hazardous wastes is not allowed to a trash container. Be advised that penalties for unauthorized disposal of a hazardous waste can be as much as \$25,000/violation and may include jail time. Upon request these wastes were consolidated into a waste container upon removal from trash cans.

Corrective Action Required: Properly label and close this waste container immediately. Within 10 days provide personnel training on hazardous waste management procedures. Fax a copy of this training roster to my attention at 858 694-3705.

\* owner had to leave prior to completion of inspection. Inspection was interrupted by UST monitoring system certifications.

PRINT FULL NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

Upon Request of owner, this was left with Tom Hancock JOB TITLE: \_\_\_\_\_  
 (ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)  
 IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) \_\_\_\_\_  
Leon Wirschem Signature - Hazardous Materials Specialist  
10/16/03 Date

If this box is checked, provide written documentation of compliance with this notice to this office within 5 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:

- The corrective action to be taken, and
- The expected date of completion.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 202102

DATE 10 / 16 / 03

PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 3550 Kurtz St. ZIP CODE: 92110

The following also require corrective action:

- ② No EPA ID number has been obtained. An application was completed during inspection. Submit application as soon as possible.
- ③ Waste containers not properly labeled. Immediately label all hazardous waste containers with labels provided. Absorbent which will be reused can be labeled as used absorbent and must be kept closed. ~~or not~~
- ④ Training program not adequate. See #1. Within 6 months of hire personnel must be trained on emergency response procedures and handling of hazardous <sup>wastes</sup> materials. Annual refresher training is required. Recommend posting the Emergency Procedures near telephone.
- ⑤ A daily tank inspection log is required. It was observed that used absorbent remained on the ground surrounding the tank and inside the containment area. This was cleaned up during inspection. Keep this area cleaned up within 24 hours of any spill.

Remarks

- Please provide HMD a copy of the Hazardous Materials Business Plan by 11/16/03. Keep this on-site.
- Keep three years of waste receipts on site for solvent, batteries, fuel filters, oil filters, oil, antifreeze, etc.
- Properly label oil filter drain container as "Satellite Accumulation"
- Call me at 858 694-2473 for any questions.
- Submit payment upon receipt of bill from HMD to obtain permit.

Signature of Business Representative

Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 202102
DATE 10/16/03
PAGE 3 OF 3

BUSINESS ADDRESS: 3550 Kurtz St #B

ZIP: 92110

VIOLATION REPORT The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

RECORDKEEPING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V0131 through V0145.

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V0401 through V0406.

HAZARDOUS WASTE TANK SYSTEMS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V1601 through V1611.

STORAGE AND HANDLING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V0201 through V0216.

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V1001 through V2553.

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes violations V0301 through V0304.

SIGNATURE OF BUSINESS REPRESENTATIVE

DEH-HM-923 (Revised 09/02) NCR

DATE SIGNED

DISTRIBUTION WHITE-RETURN TO HMD, YELLOW-BUSINESS RETAINS

TITLE OF BUSINESS REPRESENTATIVE



SAN DIEGO COUNTY  
 DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
**HAZARDOUS MATERIALS DIVISION**  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933

**BUSINESS ACTIVITIES**

Page      of     

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0															EPA ID # (Hazardous Waste Only)	
---------------	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------------------------	--

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility... If Yes, please complete these pages of the UPCF.

<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
--	---	---	---

<b>B. UNDERGROUND STORAGE TANKS (USTs)</b> <ul style="list-style-type: none"> <li>Own or operate underground storage tanks?</li> <li>Intend to upgrade existing or install new USTs?</li> </ul> <ul style="list-style-type: none"> <li>Need to report closing a UST?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	5	UST FACILITY (Formerly SWRCB Form A)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	6	UST TANK (one page per tank) (Formerly Form B)
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	7	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)

<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8	NO FORM REQUIRED TO CUPAS
---	---	---	---------------------------

<b>D. HAZARDOUS WASTE</b> <ul style="list-style-type: none"> <li>Generate hazardous waste?</li> <li>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</li> <li>Treat hazardous waste on site?</li> <li>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</li> <li>Consolidate hazardous waste generated at a remote site?</li> <li>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	9	EPA ID NUMBER - provide at the top of this page	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772)	
				ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1195)	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)	

<b>E. LOCAL REQUIREMENTS</b>			
<ul style="list-style-type: none"> <li><b>MEDICAL WASTE</b></li> <li>Generate &lt;200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste</li> <li>Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

UPF Permit#: \_\_\_\_\_

DATE INSPECTED: \_\_\_\_/\_\_\_\_/\_\_\_\_



### UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 6 / 1 / 03

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Michael P Moore

Title: OWNER

Printed Name: MICHAEL P MOORE

Date: 6-9-03

Type of Business: Auto Repair

Phone #: (619) 697-5747  
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



**SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page \_\_\_\_ of \_\_\_\_

**I. IDENTIFICATION**

FACILITY ID#	37000	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Do Not Business As)	RAND M Auto Repair and Fleet Services			BUSINESS PHONE	102
BUSINESS SITE ADDRESS	3550 KURTZ STREET				
CITY	SAN DIEGO	104	CA	ZIP CODE	92110
DUN & BRADSTREET	106	SIC CODE (4 digit #)	107		
COUNTY	SAN DIEGO				
BUSINESS OPERATOR NAME	MICHAEL MOORE	109	BUSINESS OPERATOR PHONE	(619) 574-8064	

**II. BUSINESS OWNER**

OWNER NAME	MICHAEL P MOORE	111	OWNER PHONE	113
OWNER MAILING ADDRESS	5500 MORROWAY #80			
CITY	LA MESA	114	STATE	CA
		115	ZIP CODE	91942

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME	SAME	117	CONTACT PHONE	118
CONTACT MAILING ADDRESS	119			
CITY	120	STATE	121	ZIP CODE

**IV. EMERGENCY CONTACTS**

<b>-PRIMARY-</b>		<b>-SECONDARY-</b>		
NAME	MICHAEL P MOORE	123	NAME	Rebecca A MOORE
TITLE	OWNER	124	TITLE	CO-OWNER
BUSINESS PHONE	(619) 574-8064	125	BUSINESS PHONE	(619) 543-4500 X4174
24-HOUR PHONE		126	24-HOUR PHONE	
PAGER/ CELL		127		

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL:		E-MAIL:	SAME
---------	--	---------	------

\* This information will remain confidential. Complete if you want to receive periodic program updates from HMD.  
**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
MICHAEL P MOORE	2/10/03		MICHAEL P MOORE	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
MICHAEL P. MOORE		OWNER		



A view from Cloud 9 Shuttle parking over to R and M Fleet Services work bay. Cloud 9 UST can be seen to far right. Beyond the maintenance building is a trash dumpster.



On the west side of the complex is an exit. The dumpster is on the right of the driveway, to the left is the north wall of R and M Fleet Services. These containers of hazardous waste are not properly labeled. They were claimed to be Cloud 9 Shuttle waste which was left at the maintenance shop.



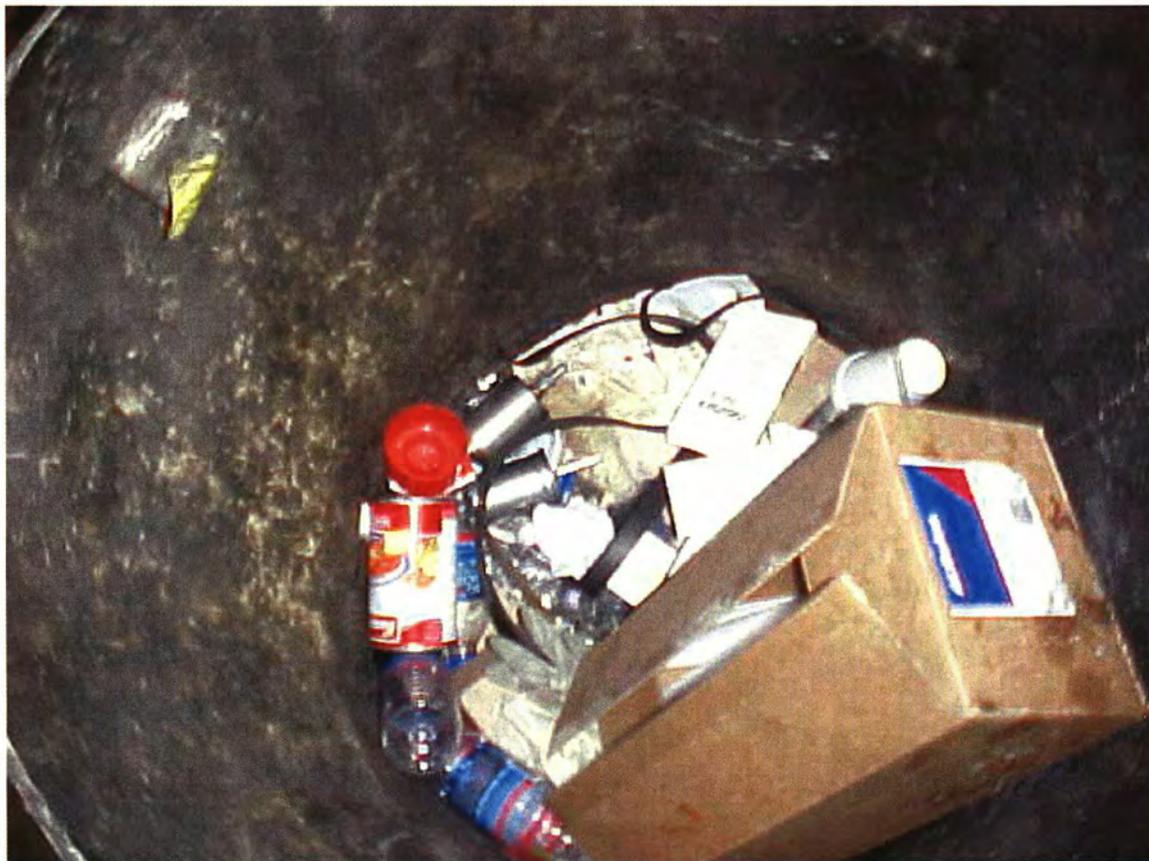
This pallet is on the north side of R and M. There are two empty drums and Safety Kleen solvent. Further to the left is a Used Oil AST.



This is the area used to accumulate waste oil (Tank), used oil filters and antifreeze. Some of the absorbent was saturated. This was cleaned up during inspection.



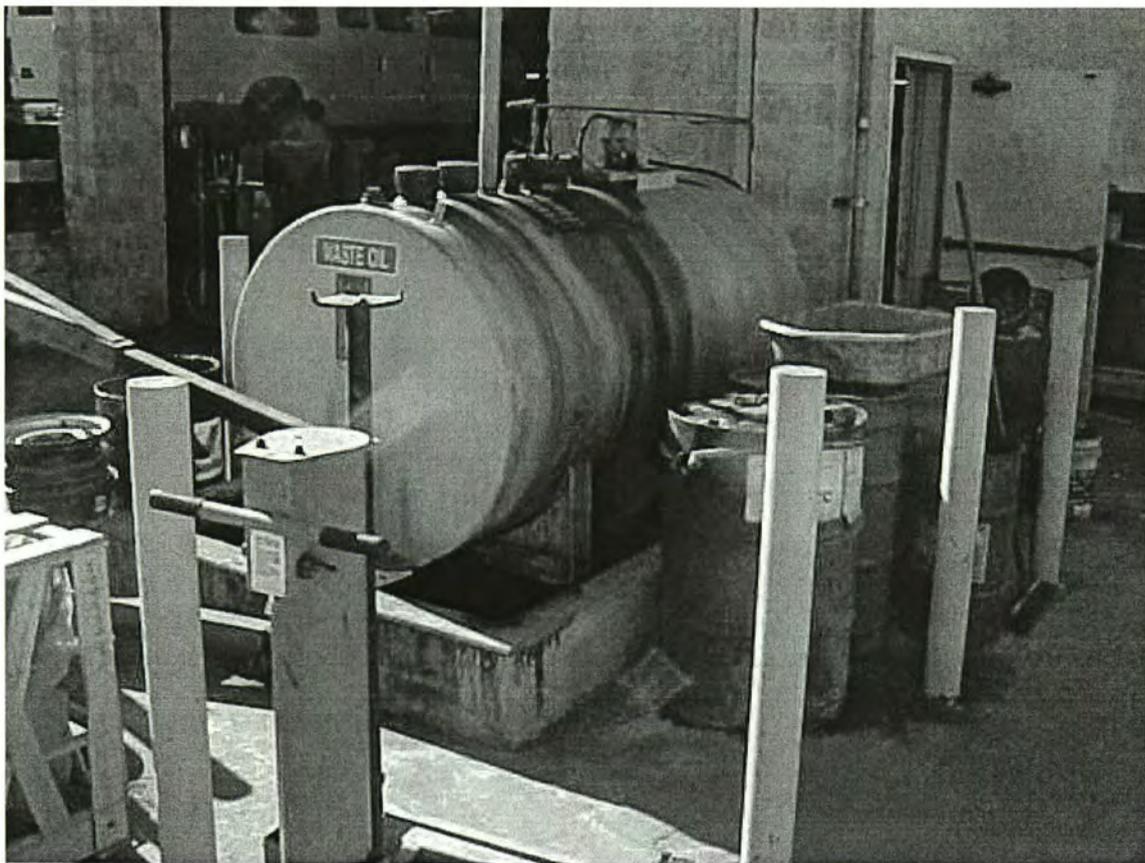
A close up of the waste oil tank and the bermed area with saturated absorbent.



Inside a trash can in the shop, two gas filters were observed. These were removed during the inspection.



Some of the aerosol containers were not completely emptied. They were removed from the trash can during the inspection.



This is the area after clean up.



The area after clean up.



ENTERED OCT 10 2006

# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 9/7/06  
 PERMIT # 202102  
 TIME START \_\_\_\_\_ END \_\_\_\_\_  
 BUS. CODE K 2b  
 SPECIALIST Malonzo  
 INSPECTION CONTACT/TITLE  
Mike Moore / Owner  
 PHONE: (619) 574-8064

BUSINESS NAME R & M Auto Repair + Fleet Services  
 ADDRESS 3550 Kurtz St  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Y	N/A		Y	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current and available	<input type="checkbox"/>	<input type="checkbox"/>	Permit Expires on: <u>3/31/07</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept closed
<input type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input checked="" type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept labeled
<input type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

Routine Inspection

Inspection conducted with Mike Moore, owner.

Remarks:

RECEIVED OCT 02 2006

- A site walkthrough was conducted to verify hazardous materials and wastes onsite.
- The following violation was corrected during the inspection:
  - 2-55 gallon steel drums of used oil filters were missing accumulation start date.
  - 2-55 gallon drums of used/waste antifreeze was missing generator name address and phone#.
- The missing information was written on the hazardous waste containers during the inspection.
- Business Plan available for review.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

MM  
Initials of Business Representative

Michael Moore

9/7/06

OWNER

Signature of Business Representative

Date Signed

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



File #209743

# COUNTY OF SAN DIEGO - UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Establishment Number:

Plan Check Number: #209743

## 1. FACILITY INFORMATION

Facility Name:	Midway Frontier	Date of Testing:	10/20/08
Facility Address:	3520 Kurtz Street, San Diego 92107	Test Type:	
Facility Contact:	Jim Thomas	Phone: 619-	Initial
Date Local Agency Was Notified of Testing:	10/9/08		6 month
Name of Local Agency Inspector:	N/A		36 month X

## 2. TESTING CONTRACTOR INFORMATION

Company Name:	MIT Engineering & Construction, Inc.		
Technician Conducting Test:	Jesse Kirk - 531.7304-UT		
Credentials:	X CSLB Licensed Contractor	SWRCB Licensed Tank Tester:	
License Type:	A, Haz	License Number # 723396	
	<u>Manufacturer Training</u>		
Manufacturer:	Component(s)	Date Training Expires:	
INCON	INCON	1/31/10	

## 3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
DSL ANNULAR	X								
DSL STP	X								
DSL FILL	X								
DSL SECONDARY		X							
DISP 1-2	X								
DISP 3-4	X								
DIESEL SPILL	X								

If hydrostatic testing was performed, describe what was done with the water after completion of tests:  
WATER WAS DRUMED FOR LATER TESTING AND APPROPRIATE REMOVAL.

### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: Jesse Kirk

Date: 10/20/08



### 5. SECONDARY PIPE TESTING

Test Method Developed By:	<input checked="" type="checkbox"/> Piping Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify) <i>San Diego County Protocol</i>		
Test Method Used:	<input checked="" type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Test Equipment Used:	Dwyer Mark III		Equipment Resolution: 01 psi
	<input checked="" type="checkbox"/> Diesel	<input type="checkbox"/> 91	<input type="checkbox"/> Piping Run
Piping Material:	FIBERGLASS		
Piping Manufacturer:	A.O. SMITH		
Piping Diameter:	2" x 3"		
Length of Piping Run:	150'		
Product Stored:	DIESEL		
Method and location of piping-run isolation:	STP TEST BOOT		
Wait time between applying pressure/vacuum/water and starting test:	30 Minutes	30 Minutes	
Test Start Time:	8:00		
Initial Reading (R <sub>i</sub> ):	9 PSI		
Test End Time:	9:00		
Final Reading (R <sub>f</sub> ):	0 PSI		
Test Duration:	60m		
Change in Reading (R <sub>f</sub> - R <sub>i</sub> ):	-9 PSI		
Pass/Fail Threshold or Criteria:	NO LOSS		
Test Result:	FAIL		

**Comments – (include information on repairs made prior to testing, and recommended follow-up for failed tests)**

SECONDARY WAS UNABLE TO HOLD PRESSURE NO LEAK FOUND INSIDE DISPENSER

## 6. PIPING SUMP TESTING

Test Method Developed By:	<input type="checkbox"/> Sump Manufacturer	<input type="checkbox"/> Industry Standard	<input type="checkbox"/> Professional Engineer
	<input type="checkbox"/> Other (Specify) <i>San Diego County Protocol</i>		
Test Method Used:	<input type="checkbox"/> Pressure	<input type="checkbox"/> Vacuum	<input checked="" type="checkbox"/> Hydrostatic
	<input type="checkbox"/> Other (Specify)		
Test Equipment Used: <i>INCON</i>	Equipment Resolution: <i>.0001</i>		
	Sump # <i>DSL</i>	Sump # <i>91</i>	Sump #
Sump Diameter:	<i>36"</i>		
Sump Depth:	<i>3'</i>		
Sump Material:	<i>FIBERGLASS</i>		
Height from Tank Top to Top of Highest Piping Penetration:	<i>2' 10"</i>		
Height from Tank Top to Lowest Electrical Penetration:	<i>16"</i>		
Condition of sump prior to testing:	<i>GOOD</i>		
Portion of Sump Tested <sup>2</sup> :	<i>2" above high pipe</i>	<i>2" above high pipe</i>	
Does turbine shut down when sump sensor detects liquid (both product and water)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time:	<i>@5 SEC</i>	<i>@5 SEC</i>	
Is system programmed for fail-safe shutdown?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test:	<i>30 Minutes</i>	<i>30 Minutes</i>	
Test Start Time:	<i>9:32</i>	<i>9:54</i>	
Initial Reading (R <sub>i</sub> ):	<i>3.1842"</i>	<i>3.1872"</i>	
Test End Time:	<i>9:47</i>	<i>10:04</i>	
Final Reading (R <sub>f</sub> ):	<i>3.1840"</i>	<i>3.1873"</i>	
Test Duration:	<i>2 @ 15 Mins</i>	<i>2 @ 15 Mins</i>	
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	<i>0.0002"</i>	<i>0.0001"</i>	
Pass/Fail Threshold or Criteria:	<i>0.002"</i>		
Test Result:	<i>PASS</i>		
Was sensor removed for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

**Comments – (include information on repairs made prior to testing, and recommended follow-up for failed tests)**

<sup>2</sup> If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)



### 8. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	<input type="checkbox"/> UDC Manufacturer <input type="checkbox"/> Industry Standard <input type="checkbox"/> Professional Engineer <input type="checkbox"/> Other (Specify) <i>San Diego County Protocol</i>		
Test Method Used:	<input type="checkbox"/> Pressure <input type="checkbox"/> Vacuum <input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Other (Specify)		
Test Equipment Used:	INCON STS		Equipment Resolution: .0001
	UDC # 1/2	UDC # 3/4	UDC # 5/6
UDC Manufacturer:			
UDC Material:	FIBERGLASS	FIBERGLASS	
UDC Depth:	23"	23"	
Height from UDC Bottom to Top of Highest Piping Penetration:	15"	15"	
Height from UDC Bottom to Lowest Electrical Penetration:	10"	10"	
Condition of UDC prior to testing:	GOOD	GOOD	
Portion of UDC Tested <sup>1</sup>	2" over high pipe	2" over high pipe	2" over high pipe
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Turbine shutdown response time	@5 SEC	@5 SEC	@5 SEC
Is system programmed for fail-safe shutdown?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Was fail-safe verified to be operational?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Wait time between applying pressure/vacuum/water and starting test	30 Minutes	30 Minutes	30 Minutes
Test Start Time:	11:30	11:30	
Initial Reading (R <sub>i</sub> ):	2.5383"	4.9600"	
Test End Time:	11:45	11:45	
Final Reading (R <sub>f</sub> ):	2.5384"	4.9602"	
Test Duration:	2 @ 15 Mins	2 @ 15 Mins	2 @ 15 Mins
Change in Reading (R <sub>f</sub> -R <sub>i</sub> ):	0.0001"	0.0002"	
Pass/Fail Threshold or Criteria:	0.002"	0.002"	
Test Result:	PASS	PASS	
Was sensor removed for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Was sensor properly replaced and verified functional after testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA

Comments -- (include information on repairs made prior to testing, and recommended follow-up for failed tests)

---



---



---



---



---



---

<sup>1</sup> If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (\*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)



MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 12:01 PM

SUMP LEAK TEST REPORT

DSP1-2

TEST STARTED 11:46 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 2.5385 IN  
END TIME 12:01 PM  
END DATE 10/20/2008  
END LEVEL 2.5386 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

DSP3-4

TEST STARTED 11:46 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 4.9602 IN  
END TIME 12:01 PM  
END DATE 10/20/2008  
END LEVEL 4.8602 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 11:45 AM

SUMP LEAK TEST REPORT

DSP1-2

TEST STARTED 11:30 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 2.5383 IN  
END TIME 11:45 AM  
END DATE 10/20/2008  
END LEVEL 2.5384 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

DSP3-4

TEST STARTED 11:30 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 4.9800 IN  
END TIME 11:45 AM  
END DATE 10/20/2008  
END LEVEL 4.8602 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 9:47 AM

SUMP LEAK TEST REPORT

DSLSTP

TEST STARTED 9:32 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 3.1842 IN  
END TIME 9:47 AM  
END DATE 10/20/2008  
END LEVEL 3.1840 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 10:09 AM

SUMP LEAK TEST REPORT

DSLSTP

TEST STARTED 9:54 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 3.1872 IN  
END TIME 10:09 AM  
END DATE 10/20/2008  
END LEVEL 3.1873 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 8:31 AM

SUMP LEAK TEST REPORT

DSL FILL

TEST STARTED 8:18 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 4.4814 IN  
END TIME 8:31 AM  
END DATE 10/20/2008  
END LEVEL 4.4814 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

MIDWAY FRONTIER  
3520 KURTZ  
SAN DIEGO

10/20/2008 8:48 AM

SUMP LEAK TEST REPORT

DSL FILL

TEST STARTED 8:31 AM  
TEST STARTED 10/20/2008  
BEGIN LEVEL 4.4814 IN  
END TIME 8:48 AM  
END DATE 10/20/2008  
END LEVEL 4.4818 IN  
LEAK THRESHOLD 0.002 IN  
TEST RESULT PASSED

209743



# COUNTY OF SAN DIEGO - UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Establishment Number:

Plan Check Number:

## 1. FACILITY INFORMATION

Facility Name:	Midway Frontier	Date of Testing:	12/8/08
Facility Address:	3520 Kurtz Road, San Diego, CA	Test Type:	Initial
Facility Contact:	JIM THOMAS	Phone:	
Date Local Agency Was Notified of Testing:			6 month
Name of Local Agency Inspector:	N/A		36 month X

## 2. TESTING CONTRACTOR INFORMATION

Company Name:	MIT Engineering & Construction, Inc.		
Technician Conducting Test:	Jesse Kirk III - 5317304-UT		
Credentials:	X CSLB Licensed Contractor	SWRCB Licensed Tank Tester	
License Type:	A, Haz	License Number # 723396	
<b>Manufacturer Training</b>			
Manufacturer:	Component(s)	Date Training Expires	
Incon	Incon	1/31/10	

## 3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
DSL SECONDARY	X								

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

### CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: Jesse Kirk

Date: 12/8/08





DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933  
<http://www.sdcountry.ca.gov/del/hmd/index.html>

**Designation of Underground Storage Tank (UST) Operator**

**UST Owner Statement of Understanding and Compliance with UST Requirements**

Facility Name: MIDWAY FRONTIER	Facility Permit #: 209743
Facility Address: 3520 KURTZ ST	Phone: (858) 292-9948 x
City: SAN DIEGO	Zip Code: 92110-
Reason for Submitting this Form (Check One) <input type="checkbox"/> Initial Certification <input checked="" type="checkbox"/> Change of Designated Operator <input type="checkbox"/> Certificate Renewal	

**Designated UST Operator(s) for this Facility**

<b>PRIMARY DESIGNATED UST OPERATOR</b>	
Designated Operator's Name: Joe Notary	Relation to UST Facility (Check One)
Business Name (If different from above): Pacific Compliance	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: (760) 421-0400 x	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code	Expiration Date: 2010-05-02
Council Certification #: 8010930-UC	

<b>ALTERNATE 1 (Optional)</b>	
Designated Operator's Name: Paul Vidakovich	Relation to UST Facility (Check One)
Business Name (If different from above): Pacific Compliance	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: (760) 421-0400 x	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code	Expiration Date: 2010-06-03
Council Certification #: 5285966	

<b>ALTERNATE 2 (Optional)</b>	
Designated Operator's Name: Jesse Kirk	Relation to UST Facility (Check One)
Business Name (If different from above): Pacific Compliance	<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Employee
Designated Operator's Phone #: (760) 889-3115 x	<input type="checkbox"/> Service Technician <input checked="" type="checkbox"/> Third-Party
International Code	Expiration Date: 2008-12-15
Council Certification #: 1036149	

**NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION**

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).  
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

James Thomas DATE: 6/15/08  
NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)  
on behalf of MidwayFrontier LLC OWNER'S PHONE #: 858 395 4546  
SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: HMD-Designated UST Operator  
P.O. Box 129261, San Diego, CA 92112-9261



COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/22/08  
PERMIT # 209743  
TIME START 1200 END 200  
BUS. CODE K24  
SPECIALIST S. Inghamson  
INSPECTION CONTACT/TITLE Paul Vidakovich / ENV consultant  
PHONE: (858) 395-4546

BUSINESS NAME Midway Frontier  
ADDRESS 3520 Kurtz St.  
CITY/ZIP San Diego / 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- |                                     |                          |   |   |   |
|-------------------------------------|--------------------------|---|---|---|
| Y                                   | N/A                      | Consent to inspect granted by:                        | <input type="checkbox"/> Inspection Contact | <input checked="" type="checkbox"/> Other: Paul Vidakovich                        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Unified Program Facility Permit current and available | Y   | N/A   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available           | <input type="checkbox"/>                    | <input type="checkbox"/>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate                         | <input type="checkbox"/>                    | <input type="checkbox"/>  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Waste disposal records available for review           | <input type="checkbox"/>                    | <input type="checkbox"/>  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current                            | <input type="checkbox"/>                    | <input type="checkbox"/>  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Chemical inventory current                            | <input type="checkbox"/>                    | <input type="checkbox"/>  |
|                                     |                          |   |   | Permit Expires on: 1/1  |
|                                     |                          |   |   | Contingency Plan available  |
|                                     |                          |   |   | Employee training records available   |
|                                     |                          |   |   | Universal waste managed properly  |
|                                     |                          |   |   | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled |
|                                     |                          |   |   | Waste containers in good condition  |

The annual monitoring Certification was conducted today by Jesse KIRK of MIT, ICC # 5317304 - UT; Veeder Root # B33490. Paul Vidakovich was present during the monitoring certification to assist in review of documents.

Observations/Remarks:

- A) The spill container was liquid/debris free; was tested today and passed.
- B) Sensors were placed adequately at low points in sumps and UDCs.
- C) SB989 was conducted on 10/20/08. All components passed except for a failure for the "Piping Run diesel." Be sure to conduct the necessary repairs and send copies of the SCT results and repairs made to HMD.
- D) Be sure to submit the UST plot plan to HMD with the results of the annual monitoring certification testing results.
- E) Updated UST forms will be submitted with today's inspection report.
- F) The audible and visual alarm was functioning properly.
- G) Be advised that universal waste (fluorescent light bulbs, alkaline batteries, non-empty aerosol cans, electronics & more) can no longer go in the regular trash in CA. Visit [www.ilacsd.org](http://www.ilacsd.org) for possible disposal options.

RECEIVED MAR 12 2009

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative AV

Signature of Business Representative: Paul Vidakovich  
Date Signed: 10/22/08  
Title of Business Representative: owner

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcdeh.org>



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page \_\_\_ of \_\_\_

**I. IDENTIFICATION**

FACILITY ID #		3	7	0	0	0	2	0	9	7	4	3	BEGINNING DATE	100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)													BUSINESS PHONE		102		
MIDWAY FRONTIER													(858) 395-4546x				
BUSINESS SITE ADDRESS													BUSINESS FAX		102a		
3520 KURTZ ST																	
BUSINESS SITE CITY										104	CA	ZIP CODE		105	COUNTY		108
SAN DIEGO												92110-			SAN DIEGO		
DUN & BRADSTREET										106	PRIMARY SIC		107	PRIMARY NAICS		107a	
											5411						
BUSINESS MAILING ADDRESS																108a	
SAME AS ABOVE																	
BUSINESS MAILING CITY										108b	STATE		108c	ZIP CODE		108d	
BUSINESS OPERATOR NAME										109	BUSINESS OPERATOR PHONE					110	
JIM THOMAS											858-345-4546						

**II. BUSINESS OWNER**

OWNER NAME										111	OWNER PHONE					112						
SAME AS ABOVE																						
OWNER MAILING ADDRESS																113						
CITY																114	STATE		115	ZIP CODE		116

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME										117	CONTACT PHONE					118
PAUL VIDAKOVICH											(760) 421-0400 x					
CONTACT MAILING ADDRESS										119	CONTACT EMAIL*					119a
3720 OCEANIC WAY #205																
CITY										120	STATE		121	ZIP CODE		122
OCEANSIDE											CA			92056-		

**-PRIMARY-**

**IV. EMERGENCY CONTACTS**

**-SECONDARY-**

NAME					123	NAME					128
JIM THOMAS						ROSE SILVERWATER					
TITLE					124	TITLE					129
OWNER						MANAGER					
BUSINESS PHONE					125	BUSINESS PHONE					130
(858) 395-4546 x						(858) 292-9948 x					
24-HOUR PHONE*					126	24-HOUR PHONE*					131
PAGER #					127	PAGER #					132

**ADDITIONAL LOCALLY COLLECTED INFORMATION:**

E-MAIL: *					E-MAIL: *				

\*This information will remain confidential.

**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

NATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE					DATE	134	NAME OF DOCUMENT PREPARER					135
					2008-06-15		P. VIDAKOVICH					
NAME OF SIGNER (print)					136	TITLE OF SIGNER					137	
JIM THOMAS						Owner						



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

10,22,08  
Date Submitted

**BUSINESS ACTIVITIES**

Page 1 of 1

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	2	0	9	7	4	3	EPA ID # (Hazardous Waste Only)	2
												CA 000189303	
BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As)													3
<b>Midway Frontier Llc</b>													
BUSINESS SITE ADDRESS													103
<b>3520 KURTZ ST</b>													
BUSINESS SITE CITY													104
<b>SAN DIEGO</b>													
ZIP CODE													105
<b>CA 92110</b>													

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF....
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4 HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
<b>B. REGULATED SUBSTANCES</b> Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4a Coordinate with your local agency responsible for CalARP.
<b>C. UNDERGROUND STORAGE TANKS (USTs)</b> Own or operate underground storage tanks?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 5 UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
<b>D. ABOVE GROUND PETROLEUM STORAGE</b> Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8 NO FORM REQUIRED TO CUPAs
<b>E. HAZARDOUS WASTE</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Generate hazardous waste? 9</li> <li><input type="checkbox"/> Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? 10</li> <li><input type="checkbox"/> Treat hazardous waste on site? 11</li> <li><input type="checkbox"/> Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 12</li> <li><input type="checkbox"/> Consolidate hazardous waste generated at a remote site? 13</li> <li><input type="checkbox"/> Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? 14</li> <li><input type="checkbox"/> Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste? 14a</li> <li><input type="checkbox"/> Household Hazardous Waste (HHW) Collection site? 14b</li> </ul>	EPA ID NUMBER – provide at the top of page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) CERTIFICATION OF FINANCIAL ASSURANCE REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE CERTIFICATION Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. See CUPA for required forms.
<b>F. LOCAL REQUIREMENTS</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> MEDICAL WASTE</li> <li>Generate &lt;200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste?</li> <li>Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?</li> <li>Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO



UPF Permit#: 209743

DATE INSPECTED: 10/27/08

## UNIFIED PROGRAM FACILITY PERMIT APPLICATION

- This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: \_\_\_\_\_

**This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.**

- I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature:

*[Handwritten Signature]*  
*for behalf of midway frontier LLC*

Title:

OWNER

Printed Name:

JIM THOMAS

Date:

6/15/2008

Type of Business:

DIESEL SALES

Phone #:

(858) 395-4546 x

**Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:**

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**UNDERGROUND STORAGE TANK  
OPERATING PERMIT APPLICATION – FACILITY PAGE**

(One page per site) Page 1 of 1

TYPE OF ACTION (Check one item only)	<input type="checkbox"/> 1. NEW PERMIT	<input checked="" type="checkbox"/> 5. CHANGE OF INFORMATION	<input type="checkbox"/> 7. PERMANENT FACILITY CLOSURE	400
	<input type="checkbox"/> 3. RENEWAL PERMIT	<input type="checkbox"/> 6. TEMPORARY FACILITY CLOSURE	<input type="checkbox"/> 9. TRANSFER PERMIT	

**I. FACILITY INFORMATION**

TOTAL NUMBER OF USTs AT FACILITY	404	FACILITY ID #	3	7	-	0	0	0	-	2	0	9	7	4	3	1
----------------------------------	-----	---------------	---	---	---	---	---	---	---	---	---	---	---	---	---	---

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	3
MIDWAY FRONTIER LLC	

BUSINESS SITE ADDRESS	103	CITY	104	ZIP CODE	105
3520 KURTZ ST		SAN DIEGO		CA	92110-

FACILITY TYPE	<input checked="" type="checkbox"/> 1. MOTOR VEHICLE FUELING	<input type="checkbox"/> 2. FUEL DISTRIBUTION	403	Is the facility located on Indian Reservation or Trust lands?	405
	<input type="checkbox"/> 3. FARM	<input type="checkbox"/> 4. PROCESSOR		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**II. PROPERTY OWNER INFORMATION**

PROPERTY OWNER NAME	407	PHONE	408
JIM THOMAS-MIDWAY FRONTIER LLC		(858) 395-4546 x	

MAILING ADDRESS	409
3520 KURTZ ST	

CITY	410	STATE	411	ZIP CODE	412
SAN DIEGO		CA		92110-	

**III. TANK OPERATOR INFORMATION**

TANK OPERATOR NAME	428-1	PHONE	428-2
SAME AS ABOVE			

MAILING ADDRESS	428-3

CITY	428-4	STATE	428-5	ZIP CODE	428-6

**IV. TANK OWNER INFORMATION**

TANK OWNER NAME	414	PHONE	415
SAME AS ABOVE			

MAILING ADDRESS	416

CITY	417	STATE	418	ZIP CODE	419

OWNER TYPE:	<input type="checkbox"/> 4. LOCAL AGENCY/DISTRICT	<input type="checkbox"/> 5. COUNTY AGENCY	<input type="checkbox"/> 6. STATE AGENCY	420
	<input type="checkbox"/> 7. FEDERAL AGENCY	<input checked="" type="checkbox"/> 8. NON-GOVERNMENT		

**V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER**

TYPE (TK) HQ 44-	0	4	4	3	8	0	Call the State Board of Equalization, Fuel Tax Division, if there are questions.	421
------------------	---	---	---	---	---	---	--	-----

**VI. PERMIT HOLDER INFORMATION**

Issue permit and send legal notifications and mailings to:	<input checked="" type="checkbox"/> 1. FACILITY OWNER	<input type="checkbox"/> 4. TANK OPERATOR	423
	<input type="checkbox"/> 3. TANK OWNER	<input type="checkbox"/> 5. FACILITY OPERATOR	

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required For Public Agencies Only)	406

**VII. APPLICANT SIGNATURE**

<b>CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.</b>		
APPLICANT SIGNATURE	DATE	PHONE
	6/15/2008	(858) 395-4546 x
APPLICANT NAME (Print)	426	APPLICANT TITLE
PAUL VIDAKOVICH		OWNER



County of San Diego  
Department of Environmental Health

AS A SERVICE TO YOU, THIS BUSINESS PLAN WAS PREPARED BY PCET INC CONSULTING IN ORDER TO COMPLY WITH THE CALIFORNIA HEALTH AND SAFETY CODE (CHAPTER 6.95, ARTICLE 1, SECTION 25503.5). BY ACCEPTING THIS PLAN, YOU ARE ACKNOWLEDGING THAT THERE ARE NO REPRESENTATIONS OR WARRANTIES THAT THE INFORMATION CONTAINED IN THIS BUSINESS PLAN WILL PRODUCE ANY PARTICULAR RESULT WITH REGARD TO SUBJECT MATTER.

### OWNER/OPERATOR AGREEMENT

**OPERATOR:**

As operator of the underground storage tanks, I hereby certify that I understand the monitoring and reporting requirements contained in Title 23, on the California Code of Regulations and I have received a copy of Section 25299, Chapter 6.7, California Health and Safety Code.

SIGNATURE: \_\_\_\_\_

DATE: Sept 12 08

*on behalf of  
Midway Foundation LLC*

OPERATOR NAME: JIM THOMAS

LOCATION: 3520 KURTZ ST  
SAN DIEGO, CA 92110

**OWNER: GREG LANE**

As the owner of the underground storage tanks, GREG LANE certifies that we have provided the operator a copy of the monitoring and reporting requirements contained in Title 23, of the California Code of Regulations. GREG LANE certifies that we have provided the operator with a copy of penalties of non-compliance as specified in Section 25299, Chapter 6.7, California Health and Safety Code.

SIGNATURE: \_\_\_\_\_

DATE: Sept 12, 08

*on behalf of Greg Lane & Midway Foundation LLC*





**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**UNDERGROUND STORAGE TANK  
RESPONSE PLAN – PAGE 1**

(One form per facility)

TYPE OF ACTION     1. NEW PLAN                       2. CHANGE OF INFORMATION R01

**I. FACILITY INFORMATION**

FACILITY ID # (Agency Use Only) 3 7 - 0 0 0 - 2 0 9 7 4 3 R02

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  
**MIDWAY FRONTIER LLC** R02

BUSINESS SITE ADDRESS R03    CITY R04    CA R05    ZIP CODE R05  
**3520 KURTZ ST**                      **SAN DIEGO**                      **92110-**

**II. SPILL CONTROL AND CLEANUP METHODS**

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

**III. SPILL CONTROL AND CLEAN-UP EQUIPMENT**

**PERIODIC MAINTENANCE:** Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

**EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED:** (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

**IV. RESPONSIBLE PERSONS**

**THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:**

NAME	R40	TITLE	R50
JIM THOMAS		OWNER	
GREG LANE		OWNER	
NAME	R42	TITLE	R52
NAME	R43	TITLE	R53

**V. MONITORING INDICATORS**

MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60  
 Additional system testing or data collection     Inspection by qualified persons     Recalibration of equipment     Other (specify):



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**UNDERGROUND STORAGE TANK  
RESPONSE PLAN – PAGE 2**

(One form per facility)

**VI. REPORTING AND RECORD KEEPING**

We will report/record any overflow, spill, or unauthorized release from a UST system as indicated in this plan.

**Recordable Releases:** Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

**Reportable Releases:** Any overflow, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the State Office of Emergency Services.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

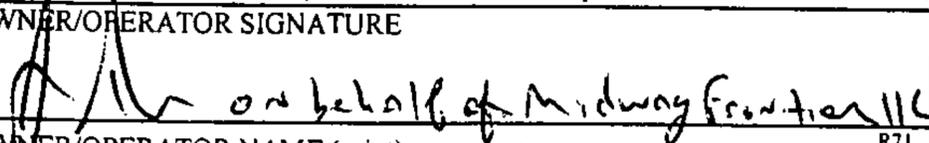
We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

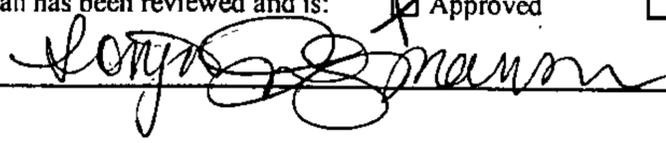
**Record Retention:** Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

**VII. OWNER/OPERATOR SIGNATURE**

**CERTIFICATION:** I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE 	DATE 09/15/2008
OWNER/OPERATOR NAME (print) JIM THOMAS	OWNER/OPERATOR TITLE OWNER

(Agency Use Only) This plan has been reviewed and is:  Approved  Approved With Conditions\*  Disapproved

Local Agency Signature:  Date: 11/18/08

Conditions of approval (if any):



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**UNDERGROUND STORAGE TANK  
MONITORING PLAN (Page 1 of 2)**

TYPE OF ACTION	<input type="checkbox"/> 1. NEW PLAN	<input checked="" type="checkbox"/> 2. CHANGE OF INFORMATION	490-1
PLAN TYPE	<input checked="" type="checkbox"/> 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY.		490-2
(Check one item only)	<input type="checkbox"/> 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S)(specify):		
<b>I. FACILITY INFORMATION</b>			
BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)	FACILITY ID #		
MIDWAY FRONTIER LLC	3 7 0 0 0	2 0 9 7 4 3	1
BUSINESS SITE ADDRESS	CITY	CA	ZIP CODE
3520 KURTZ	SAN DIEGO		92110-
<b>II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE</b>			
Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel. (23 CCR §2632, 2634, 2638, 2641)			
MONITORING EQUIPMENT IS SERVICED	<input checked="" type="checkbox"/> 1. ANNUALLY		<input type="checkbox"/> 99. OTHER (Specify):
			490-3a 490-3b
<b>III. MONITORING LOCATIONS</b>			
<input type="checkbox"/> 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN.			
<input checked="" type="checkbox"/> 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §2632, 2634)			
<b>IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):</b>			
<input checked="" type="checkbox"/> 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2632, 2634)			
SECONDARY CONTAINMENT IS: <input checked="" type="checkbox"/> a. DRY <input type="checkbox"/> b. LIQUID FILLED <input type="checkbox"/> c. PRESSURIZED <input type="checkbox"/> d. UNDER VACUUM			
PANEL MANUFACTURER: VEEDER ROOT	490-7	MODEL #: TLS300C	490-8
LEAK SENSOR MANUFACTURER: VEEDER ROOT	490-9	MODEL #(S): 420	490-10
<input type="checkbox"/> 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S) (23 CCR §2643)			
PANEL MANUFACTURER:	490-12	MODEL #:	490-13
IN-TANK PROBE MANUFACTURER:	490-14	MODEL #(S):	490-15
LEAK TEST FREQUENCY:	<input type="checkbox"/> a. CONTINUOUS <input type="checkbox"/> b. DAILY/NIGHTLY <input type="checkbox"/> c. WEEKLY		490-16
	<input type="checkbox"/> d. MONTHLY <input type="checkbox"/> e. OTHER (Specify):		490-17
PROGRAMMED TESTS:	<input type="checkbox"/> a. 0.1 g.p.h. <input type="checkbox"/> b. 0.2 g.p.h. <input type="checkbox"/> c. OTHER (Specify):		490-18 490-19
<input type="checkbox"/> 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1)			
<input type="checkbox"/> 4. WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645): TESTING PERIOD: <input type="checkbox"/> a. 36 HOURS <input type="checkbox"/> b. 60 HOURS			
<input type="checkbox"/> 5. TANK INTEGRITY TESTING (23 CCR §2643.1): TEST FREQUENCY: <input type="checkbox"/> a. ANNUALLY <input type="checkbox"/> b. BIENNIALLY <input type="checkbox"/> c. OTHER (Specify):			
<input type="checkbox"/> 99. OTHER (Specify):			
<b>V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)</b>			
<input checked="" type="checkbox"/> 1. CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2636)			
SECONDARY CONTAINMENT IS: <input checked="" type="checkbox"/> a. DRY <input type="checkbox"/> b. LIQUID FILLED <input type="checkbox"/> c. PRESSURIZED <input type="checkbox"/> d. UNDER VACUUM			
PANEL MANUFACTURER: VEEDER ROOT	490-30	MODEL #: TLS 300C	490-31
LEAK SENSOR MANUFACTURER: VEEDER ROOT	490-32	MODEL #(S): 208	490-33
PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. <input checked="" type="checkbox"/> a. YES <input type="checkbox"/> b. NO			
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. <input checked="" type="checkbox"/> a. YES <input type="checkbox"/> b. NO			
<input type="checkbox"/> 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636)			
MLLD MANUFACTURER(S):	490-37	MODEL #(S):	490-38
<input type="checkbox"/> 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636)			
ELLD MANUFACTURER(S):	490-40	MODEL #(S):	490-41
PROGRAMMED IN LINE LEAK TEST: <input type="checkbox"/> 1. MINIMUM MONTHLY 0.2 g.p.h. <input type="checkbox"/> 2. MINIMUM ANNUAL 0.1 g.p.h.			
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. <input type="checkbox"/> a. YES <input type="checkbox"/> b. NO			
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. <input type="checkbox"/> a. YES <input type="checkbox"/> b. NO			
<input type="checkbox"/> 4. PIPE INTEGRITY TESTING: TEST FREQUENCY <input type="checkbox"/> a. ANNUALLY <input type="checkbox"/> b. EVERY 3 YEARS <input type="checkbox"/> c. OTHER (Specify):			
<input type="checkbox"/> 5. VISUAL PIPE MONITORING: FREQUENCY <input type="checkbox"/> a. DAILY <input type="checkbox"/> b. WEEKLY <input type="checkbox"/> c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED*			
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)			
<input type="checkbox"/> 6. SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)]			
<input type="checkbox"/> 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM			
<input type="checkbox"/> 99. OTHER (Specify):			



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

This plan has been reviewed and is:  
 Approved     Approved with conditions\*  
 Date: 2/25/09  
 Specialist: [Signature]  
 (Local Agency Signature)    \*conditions on back

**UNDERGROUND STORAGE TANK  
MONITORING PLAN (Page 2 of 2)**

**VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING**

1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD: 490-54a  
490-54b  
 1. CONTINUOUS ELECTRONIC MONITORING     2. FLOAT AND CHAIN ASSEMBLY     3. ELECTRONIC STAND-ALONE  
 4. NO DISPENSERS     99. OTHER (Specify):

PANEL MANUFACTURER: 490-55 MODEL #: 490-56

LEAK SENSOR MANUFACTURER: BEAUDREAU 490-57 MODEL #(S): 406 490-58

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS  a. YES  b. NO 490-59  
 UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN  a. YES  b. NO 490-60  
 FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN  a. YES  b. NO 490-61  
 UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER  a. YES  b. NO 490-62

2. UDC CONSTRUCTION IS  1. SINGLE-WALLED     2. DOUBLE-WALLED 490-63

IF DOUBLE WALLED:  
 UDC INTERSTITIAL SPACE IS MONITORED BY:  1. LIQUID     2. PRESSURE     3. VACUUM 490-64a

A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS  a. YES  b. NO 490-64b

**VII. PERIODIC SYSTEM TESTING**

1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. (23 CCR §2644.1) 490-65

2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS. 490-66

3. SPILL BUCKETS ARE TESTED ANNUALLY. 490-67

**VIII. RECORDKEEPING**

The following monitoring/maintenance records are kept for this facility:

<input checked="" type="checkbox"/> Alarm logs <span style="float:right">490-68a</span>	<input type="checkbox"/> Visual Inspection Records <span style="float:right">490-68b</span>
<input type="checkbox"/> Tank integrity testing results <span style="float:right">490-68c</span>	<input type="checkbox"/> SIR testing results (and supporting documentation records) <span style="float:right">490-68d</span>
<input type="checkbox"/> Tank gauging results (and supporting documentation records) <span style="float:right">490-68e</span>	<input type="checkbox"/> ATG Testing results (and supporting documentation records) <span style="float:right">490-68f</span>
<input type="checkbox"/> Corrosion Protection 60-day logs <span style="float:right">490-68g</span>	<input checked="" type="checkbox"/> Equipment maintenance and calibration records <span style="float:right">490-68h</span>

**IX. TRAINING**

Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties. 490-69a

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)

<input checked="" type="checkbox"/> THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) <span style="float:right">490-69b</span>
<input checked="" type="checkbox"/> OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) <span style="float:right">490-69c</span>
<input type="checkbox"/> CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS <span style="float:right">490-69d</span>
<input type="checkbox"/> CALIFORNIA UNDERGROUND STORAGE TANK LAW <span style="float:right">490-69e</span>
<input type="checkbox"/> STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" <span style="float:right">490-69f</span>
<input type="checkbox"/> SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" <span style="float:right">490-69g</span>
<input type="checkbox"/> OTHER (Specify): <span style="float:right">490-69h, 490-69i</span>

This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following:

- > Operation of the UST systems in a manner consistent with the facility's best management practices 490-70
- > The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan
- > The facility employee's role with regard to spills and overfills as specified in the UST Response Plan
- > Names of contact person(s) for emergencies and monitoring alarms

**X. COMMENTS/ADDITIONAL INFORMATION**

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71  
 ANNUAL CERT

**XI. PERSONNEL RESPONSIBILITIES**

The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all monitoring records are maintained properly.

The following person(s) are responsible for performing the monitoring and equipment maintenance:

NAME <u>JIM THOMAS</u> <span style="float:right">490-72</span>	TITLE <u>OWNER</u> <span style="float:right">490-73</span>
--	--

NAME <span style="float:right">490-74</span>	TITLE <span style="float:right">490-75</span>
--	---

The Designated Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

**XII. OWNER/OPERATOR SIGNATURE**

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge. 490-76

APPLICANT SIGNATURE <u>[Signature]</u> <span style="float:right">490-76</span>	DATE: <u>6/15/08</u> <span style="float:right">490-77</span>
--	--

REPRESENTING:  1. Tank Owner/Operator     2. Facility Owner/Operator     3. Authorized Representative of Owner

APPLICANT NAME (print) <u>JIM THOMAS</u> <span style="float:right">490-78</span>	APPLICANT TITLE: <u>OWNER</u> <span style="float:right">490-79</span>
--	---

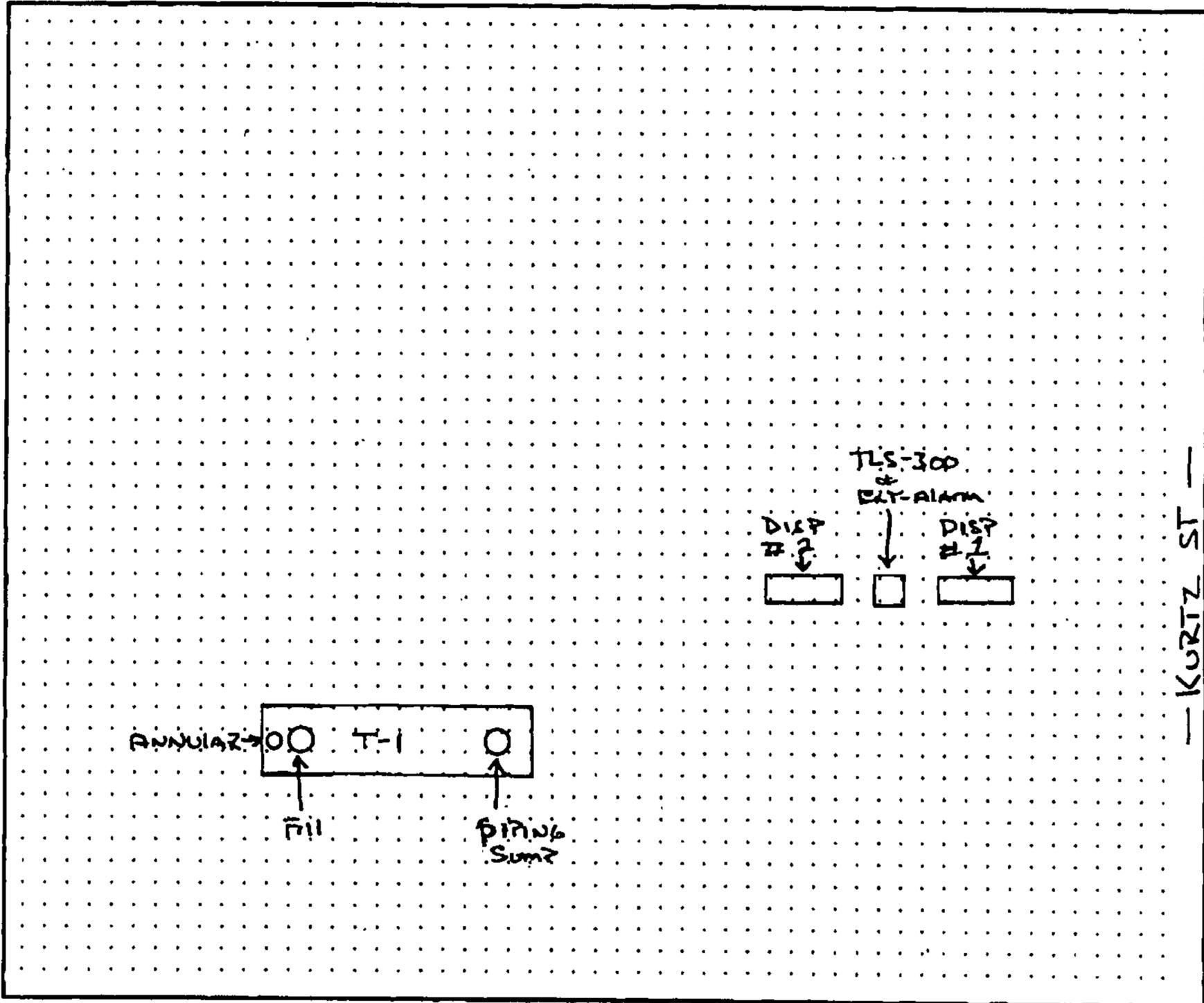
# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number:

209743

## UST Monitoring Site Plan

Site Address: 3520 KURTZ ST SAN DIEGO CA. 92110



Date map was drawn: 12-Sep-07

### Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

**LETTER FROM CHIEF FINANCIAL OFFICER**

I am the Chief Financial Officer for *Midway, Frontiers LLC*

This letter is in support of the use of the **Underground Storage Tank Cleanup Fund** to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least \$5,000.00 per occurrence and \$5,000.00 annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:

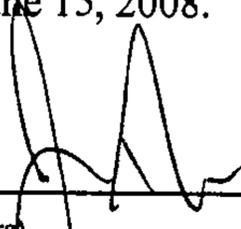
- |  |           |
|--|-----------|
| 1. Amount of annual aggregate coverage being assured by this letter                          | \$ 5000   |
| 2. Total tangible assets   | \$ 100000 |
| 3. Total liabilities   | \$ 50000  |
| 4. Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1) | \$ 50000  |

I hereby certify that the wording of this letter is identical to the wording specified in subsection 2808.1(d)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at 3520 KURTZ ST., SAN DIEGO 92110

On June 15, 2008.

  
\_\_\_\_\_  
(Signature)

JIM THOMAS  
\_\_\_\_\_  
(Printed Name)

*Dw Non*  
\_\_\_\_\_  
(Title)



State of California  
 State Water Resources Control Board  
 Division of Financial Assistance  
 P.O. Box 944212  
 Sacramento, CA 94244-2120

For State Use Only

## CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in CCR, Title 23 Division 3, Chapter 18, Section 2807:  
 500,000 dollars per occurrence  1 million dollars annual aggregate  
 or AND or  
 1 million dollars per occurrence  2 million dollars annual aggregate

B. **JIM THOMAS** hereby certifies that it is in compliance with the requirements of California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.  
(Name of tank Owner or Operator)

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Compensation
State UST Cleanup Fund	State UST Cleanup Fund PO Box 94212	N/A	\$995,000.00	Continuous	Yes	Yes
CFO Letter		N/A	\$5,000.00	Annual	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall remain in compliance with all conditions for participation in the Fund.

D. Facility Name <b>MIDWAY FRONTIER</b>	Facility Address <b>3720 KURTZ ST., SAN DIEGO, CA 92110</b>
Facility Name	Facility Address

E. Signature of Tank Owner or Operator 	Date <b>6/15/2008</b>	Name and Title of Tank Owner or Operator <b>JIM THOMAS</b>
Signature of Witness or Notary 	Date <b>6/15/2008</b>	Name of Witness or Notary <b>P. VIDAKOVICH</b>

Submit original to local UST regulatory agency. Keep a copy at each UST facility.

(Instructions on Next Page)

Send to file  
209743

**Ingmanson, Sonja**

---

**From:** Paul Vidakovich [paul@paccompliance.com]  
**Sent:** Friday, October 03, 2008 1:02 PM  
**To:** Ingmanson, Sonja  
**Cc:** thomas@subdivision.net; Misleh, John  
**Subject:** RE: Midway Frontier (3520 Kurtz St) Status #209743

Sonja,

Thank you for your response. FYI I had no test information available so that is why some of the information was left blank with the intention that our company would go out within the next 14 days and conduct the MC/SB989 test. My thought was after we complete the tests I will then be able to enter the equipment information. Does 10/13 work for you would like to complete both tests on the same day. Let me know ASAP.

Jim we will need roughly 800 gals of fuel to conduct the leak detection tests. Also recommend you call Greg after you get fuel delivered ensure Veeder Root is all in operation.

Paul

-----Original Message-----

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Friday, September 26, 2008 12:19 PM  
**To:** paul@paccompliance.com  
**Cc:** thomas@subdivision.net; Misleh, John  
**Subject:** RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Mr. Vidakovich,

Re: Midway Frontier, #209743  
3520 Kurtz St.  
San Diego, CA 92110

HMD received your facility's Business Plan packet; however there is still some required information and documents that are missing. Please ensure that you carefully review and address each issue indicated below and promptly re-submit the forms to HMD, by October 7, 2008.

1. A Secondary Containment Testing (SCT) for the tank annular must be conducted every 36 months in addition to Monitoring Certifications that should be conducted annually. Your facility is overdue on these functionality certifications.

The following form should be used to document the SCT results:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9169-03-06.pdf>

This form can be used to document the Monitoring System Certification results: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9301-03-08.pdf>

Be sure to contact me within the next 7 days to schedule the UST monitoring system certification inspection which is overdue.

2. A UST plot plan must be submitted that shows details of the USTs,

dispensers, sensors and other monitoring devices. The blank form can be found at this link:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9222-c-09-02.pdf>. Please note that the UST plot plan is different than the facility hazardous materials business plan site map (see item # 8 below).

3. The owner operator agreement, HMBP Emergency Response Plan, UST Operating Permit Application- Facility Page all have the wrong permit number; other submitted documents are missing a permit ID number (Facility ID number). Ensure that all submitted documents possess the correct permit number of 209743.

4. Section IV of the UST Monitoring Plan is missing details about the panel and sensor manufacturer, secondary containment space, and equipment model numbers. Section VI of the UST Monitoring Plan is also missing details about the panel and sensor manufacturer and equipment model numbers. Ensure that the documents re-submitted to HMD include this required information.

5. Section V of the UST Monitoring plan (pipe monitoring) was left blank. Ensure that you review section V and check all that apply regarding the pipe monitoring methods.

6. The street name is spelled incorrectly on the UST Operating Permit Application- Facility Page. Also, the BOE number is blank on the same Tank facility form, section V. The second page of this form has information on where to find or how to obtain this number (see box 421):  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9715-upcf.pdf>

7. Section II on the UST Operating Permit Application- Tank Information Page is missing some information like tank manufacturer, installation date (see box 433 and 435).

8. The Hazardous Materials Business Plan site map is missing key, required symbols, including the storm drain, fire hydrant, staging area, etc. Please review the required symbols found at the following link and re-submit the completed site map to HMD:  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hmbp/09-pages12-13-section-1-site-map-instr-03-07.pdf>

9. The UST certification of financial responsibility is not signed by the witness on the bottom of the page.

Please be sure to HMD the amended legible, original copies of all the documents discussed above. The forms that you originally submitted were not sufficient copies because the forms did not print out completely legible (whited-out in sections).

Please feel free to contact me with any questions.

Thank you,

Sonja Ingmanson, MPH  
Environmental Health Specialist  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

-----Original Message-----

From: Paul Vidakovich [mailto:[paul@paccompliance.com](mailto:paul@paccompliance.com)]  
Sent: Tuesday, September 16, 2008 9:54 AM  
To: Misleh, John  
Cc: [thomas@subdivision.net](mailto:thomas@subdivision.net)  
Subject: Midway Frontier (3520 Kurtz St) Status

John,

Enclosed is the new business plan package you requested in your 5/15/08 letter including financial responsibility and DO paperwork. We are sorry for the delay but the current owners are trying to lease the business, as you know there is no fuel in the tank. We are currently inspecting the UST system monthly, we would like to set up the annual monitoring certification as it should be noted on the monitoring plan I had to guess what the equipment was as I have no previous test results.

Please review the package and let Jim Thomas (858)395-4546 and I know where to proceed from here as Jim would like to obtain the UST facility permit and return the facility to full compliance.

Regards,

Paul

Paul S. Vidakovich  
PCET Inc.  
E-mail: [paul@paccompliance.com](mailto:paul@paccompliance.com)  
Mobile/Office: 858.204.8801/760.421.0400  
FAX: 760.421.0500

Internal Virus Database is out of date.  
Checked by AVG - <http://www.avg.com>  
Version: 8.0.169 / Virus Database: 270.7.3/1693 - Release Date: 9/26/2008  
7:35 AM

send to file  
# 209743

**Ingmanson, Sonja**

---

**From:** Jim Thomas CCI [thomas@subdivision.net]  
**Sent:** Friday, September 26, 2008 12:50 PM  
**To:** Ingmanson, Sonja; paul@paccompliance.com  
**Cc:** Misleh, John; PAULORANN@aol.com  
**Subject:** RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Sonja,

Received your detailed and well organized email as well as you phone msg.. I'll work with Paul to respond appropriately.

Kind regards  
JIM THOMAS

---

James M. Thomas  
email: thomas@subdivision.net  
Cell: 858-395-4546  
Fax: 858-777-5544

-----Original Message-----

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Friday, September 26, 2008 12:19 PM  
**To:** paul@paccompliance.com  
**Cc:** thomas@subdivision.net; Misleh, John  
**Subject:** RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Mr. Vidakovich,

Re: Midway Frontier, #209743  
3520 Kurtz St.  
San Diego, CA 92110

HMD received your facility's Business Plan packet; however there is still some required information and documents that are missing. Please ensure that you carefully review and address each issue indicated below and promptly re-submit the forms to HMD, by October 7, 2008.

1. A Secondary Containment Testing (SCT) for the tank annular must be conducted every 36 months in addition to Monitoring Certifications that should be conducted annually. Your facility is overdue on these functionality certifications.

The following form should be used to document the SCT results:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9169-03-06.pdf>

This form can be used to document the Monitoring System Certification results: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9301-03-08.pdf>

Be sure to contact me within the next 7 days to schedule the UST monitoring system certification inspection which is overdue.

2. A UST plot plan must be submitted that shows details of the USTs, dispensers, sensors and other monitoring devices. The blank form can be

found at this link:

<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9222-c-09-02.pdf>. Please note that the UST plot plan is different than the facility hazardous materials business plan site map (see item # 8 below).

3. The owner operator agreement, HMBP Emergency Response Plan, UST Operating Permit Application- Facility Page all have the wrong permit number; other submitted documents are missing a permit ID number (Facility ID number).

Ensure that all submitted documents possess the correct permit number of 209743.

4. Section IV of the UST Monitoring Plan is missing details about the panel and sensor manufacturer, secondary containment space, and equipment model numbers. Section VI of the UST Monitoring Plan is also missing details about the panel and sensor manufacturer and equipment model numbers. Ensure that the documents re-submitted to HMD include this required information.

5. Section V of the UST Monitoring plan (pipe monitoring) was left blank. Ensure that you review section V and check all that apply regarding the pipe monitoring methods.

6. The street name is spelled incorrectly on the UST Operating Permit Application- Facility Page. Also, the BOE number is blank on the same Tank facility form, section V. The second page of this form has information on where to find or how to obtain this number (see box 421):

<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9715-upcf.pdf>

7. Section II on the UST Operating Permit Application- Tank Information Page is missing some information like tank manufacturer, installation date (see box 433 and 435).

8. The Hazardous Materials Business Plan site map is missing key, required symbols, including the storm drain, fire hydrant, staging area, etc. Please review the required symbols found at the following link and re-submit the completed site map to HMD:

<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hmbp/09-pages12-13-section-1-site-map-instr-03-07.pdf>

9. The UST certification of financial responsibility is not signed by the witness on the bottom of the page.

Please be sure to HMD the amended legible, original copies of all the documents discussed above. The forms that you originally submitted were not sufficient copies because the forms did not print out completely legible (whited-out in sections).

Please feel free to contact me with any questions.

Thank you,

Sonja Ingmanson, MPH  
Environmental Health Specialist

County of San Diego, Dept. of Environmental Health Hazardous Materials  
Division  
(858) 694-2473 Office/ (858) 694-3705 Fax Visit HMD's Web page:  
www.sdcdeh.org

-----Original Message-----

From: Paul Vidakovich [mailto:paul@paccompliance.com]  
Sent: Tuesday, September 16, 2008 9:54 AM  
To: Misleh, John  
Cc: thomas@subdivision.net  
Subject: Midway Frontier (3520 Kurtz St) Status

John,

Enclosed is the new business plan package you requested in your 5/15/08 letter including financial responsibility and DO paperwork. We are sorry for the delay but the current owners are trying to lease the business, as you know there is no fuel in the tank. We are currently inspecting the UST system monthly, we would like to set up the annual monitoring certification as it should be noted on the monitoring plan I had to guess what the equipment was as I have no previous test results.

Please review the package and let Jim Thomas (858)395-4546 and I know where to proceed from here as Jim would like to obtain the UST facility permit and return the facility to full compliance.

Regards,

Paul

Paul S. Vidakovich  
PCET Inc.  
E-mail: paul@paccompliance.com  
Mobile/Office: 858.204.8801/760.421.0400  
FAX: 760.421.0500



File # 209743

GARY W. ERBECK  
DIRECTOR

## County of San Diego

JACK MILLER  
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (619) 338-2222 FAX: (619) 338-2377

1 (800) 253-9933

<http://www.sdcdeh.org>

### FINAL OFFICIAL NOTICE

February 5, 2009

Midway Frontier LLC  
Greg Lane and Jim Thomas  
2223 Avenida De La Playa, suite #108  
La Jolla, CA. 92037

**Re: Permitting Requirement and the Underground Storage Tank (UST) Facility at 3520 Kurtz Street, San Diego, 92110**

Dear Mr. Lane and Thomas:

The County of San Diego Hazardous Materials Division (HMD) issues permits and regulates owners and operators of underground storage tanks (USTs) pursuant to State law and County of San Diego ordinance. The UST system located at 3520 Kurtz Street is subject to State UST requirements and the purpose of this Notice is to provide regulatory guidance to the UST owner and to inform you that your UST facility remains in non-compliance.

The HMD permit for this UST facility is suspended and the County of San Diego HMD is unable to issue a permit because the facility is still in non-compliance. Despite the HMD Inspector's efforts to gain compliance, the UST documentation submitted is deficient. Specifically, the October 2008 UST monitoring equipment certification document sent to the HMD has multiple deficiencies. Additionally, a detailed UST plot plan clearly defining the location of the UST, dispensers, piping, sensors (including models), etc. has not been submitted and the Hazardous Materials Business Plan (HMBP) is incomplete because the site map submitted was missing key information and possessed incorrect data.. We notified the UST designated operator (alternate) about these deficiencies in an E-mail dated 1-15-09 but to date have not received the required corrections to the document. The UST designated operator acknowledged receipt of the County of San Diego's January 15<sup>th</sup> E-mail on 1-16-09.

This UST facility is not in compliance and the following violations are noted:

1. **Failure to obtain a UST facility permit. HSC §25284(a) & §SDCC 68.1003**
2. **Failure to submit a correct and completed UST monitoring equipment certification document. Title 23 CCR §2638 (a) & (d).**
3. **Scaled UST Plot Plan showing tank, piping and equipment location is deficient/incomplete. Title 23 CCR §2711(a)(8) & §2632(d)(1)(C)**
4. **Site map is not sufficient or complete. HSC §25509(a)(5) & §25505(a)(2)**

The violations summarized above are significant and subject to formal enforcement action if not corrected. Within 5 days of receipt of this Notice, correct the violations above. UST facility owners/operators are subject to formal enforcement by the County of San Diego HMD pursuant to HSC §25299(b) which states...any owner of an underground tank system shall be liable for a civil penalty of not less than five hundred dollars (\$500) or more than five thousand dollars (\$5,000) per day, per violation, for each underground storage tank. The accrual of civil or administrative penalties will increase until the UST facility is returned to compliance. Formal enforcement may be initiated if the UST facility violations are not corrected.

A reinspection may be conducted again of your UST facility by the County of San Diego HMD and a reinspection fee of \$232 will be assessed along with the applicable UST facility permitting fees, which has not been invoiced by the department to date. If additional UST violations are observed they can also be cited and formal enforcement action can be initiated.

If you have any questions, please contact me at 858-495-5672. Submit the required documents to my attention within 5 days of receipt of this Notice.

Sincerely,



JOHN MISLEH, Supervisor  
Hazardous Materials Division

Cc: Sonja Ingmanson, HMD  
FILE HMD # 209743

Certified Mail/RRR

File 209743

**Ingmanson, Sonja**

---

**From:** Ingmanson, Sonja  
**Sent:** Tuesday, March 10, 2009 3:30 PM  
**To:** 'Paul Vidakovich'  
**Cc:** Misleh, John  
**Subject:** RE: Midway Frontier  
**Attachments:** hm-9128-effective 07-01-08-to-06-30-09.pdf

Paul,

The UST paperwork is being processed by the County of San Diego staff. The UST owner is required to pay the unified permit fees to the County of San Diego when the fee invoice is issued to them, which should be in the next 30 days, to the owner's address. Fees are explained in the guidance attached.

Thank you,

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Monday, March 09, 2009 8:53 AM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier

Sonja,

Owner would like to know compliance status? Has a permit been issued what is the next step?

Regards,

Paul

*Paul Vidakovich*  
PCET INC  
3720 Oceanic Way #205  
Oceanside, CA 92056  
760-421-0400 (0500 fax)  
858-204-8801 cell

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Tuesday, March 03, 2009 10:09 AM  
**To:** Jesse W. Kirk  
**Cc:** Paul Vidakovich; Misleh, John  
**Subject:** RE: Midway Frontier

3/10/2009

Great Jesse!

Thank you,

*Sonja Ingmanson, MPA*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Jesse W. Kirk [mailto:[jesse@mitengineering.com](mailto:jesse@mitengineering.com)]  
**Sent:** Monday, March 02, 2009 5:17 PM  
**To:** Ingmanson, Sonja  
**Cc:** 'Paul Vidakovich'  
**Subject:** Midway Frontier

Sonja

Per your message, attached is the Veeder Root system set up print out for Midway Frontier. Please let me know if you need anything else.

Thanks

Jesse W. Kirk  
M.I.T. Engineering & Construction, Inc.  
760-721-4120 Office Fax 760-721-4209

No virus found in this incoming message.  
Checked by AVG - [www.avg.com](http://www.avg.com)  
Version: 8.0.237 / Virus Database: 270.11.7/1982 - Release Date: 03/03/09 16:09:00

3/10/2009

**Misleh, John**

---

File  
# 209743

**From:** Ingmanson, Sonja  
**Sent:** Friday, February 13, 2009 7:54 AM  
**To:** Misleh, John  
**Subject:** FW: Midway Frontier  
**Attachments:** Midway Frontier - Monitor Cert 102208.pdf

FYI....

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Jesse W. Kirk [mailto:[jesse@mitengineering.com](mailto:jesse@mitengineering.com)]  
**Sent:** Thursday, February 12, 2009 8:28 PM  
**To:** Ingmanson, Sonja  
**Cc:** 'Paul Vidakovich'  
**Subject:** Midway Frontier

Sonja

Please see attached the updated Monitor Certification for Midway Frontier. If you need anything else, please do not hesitate to call me.

Thanks

Jesse W. Kirk  
M.I.T. Engineering & Construction, Inc.  
760-721-4120 Office Fax 760-721-4209

File 209743



# County of San Diego

## DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

### UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number:

Permit Number: 209743

#### A. General Information

Facility Name: MIDWAY FRONTIER

Bldg. No.:

Site Address: 3520 KURTZ ST.

City: SAN DIEGO

Zip: 92110

Facility Contact Person: JIM THOMAS

Contact Phone No.: (858) 395-4546 x

Make/Model of Monitoring System: VEEDER ROOT TLS300

Date of Testing/Service: 22-Oct-08

#### B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/inspected/serviced:

<p>Tank ID: DIESEL</p> <p><input checked="" type="checkbox"/> In-Tank Gauging Probe Model: 847390-107</p> <p><input checked="" type="checkbox"/> Annular Space or Vault Sensor Model: 794380-407</p> <p><input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s) Model: 794380-208</p> <p><input checked="" type="checkbox"/> Fill Sump Sensor(s) Model: 794380-208</p> <p><input type="checkbox"/> Mechanical Line Leak Detector Model:</p> <p><input type="checkbox"/> Electronic Line Leak Detector Model:</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor Model:</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p>Tank ID:</p> <p><input type="checkbox"/> In-Tank Gauging Probe Model:</p> <p><input type="checkbox"/> Annular Space or Vault Sensor Model:</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s) Model:</p> <p><input type="checkbox"/> Fill Sump Sensor(s) Model:</p> <p><input type="checkbox"/> Mechanical Line Leak Detector Model:</p> <p><input type="checkbox"/> Electronic Line Leak Detector Model:</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor Model:</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p>Tank ID:</p> <p><input type="checkbox"/> In-Tank Gauging Probe Model:</p> <p><input type="checkbox"/> Annular Space or Vault Sensor Model:</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s) Model:</p> <p><input type="checkbox"/> Fill Sump Sensor(s) Model:</p> <p><input type="checkbox"/> Mechanical Line Leak Detector Model:</p> <p><input type="checkbox"/> Electronic Line Leak Detector Model:</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor Model:</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p>Tank ID: 1</p> <p><input type="checkbox"/> In-Tank Gauging Probe Model:</p> <p><input type="checkbox"/> Annular Space or Vault Sensor Model:</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s) Model:</p> <p><input type="checkbox"/> Fill Sump Sensor(s) Model:</p> <p><input type="checkbox"/> Mechanical Line Leak Detector Model:</p> <p><input type="checkbox"/> Electronic Line Leak Detector Model:</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor Model:</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p>Dispenser ID: 1/2</p> <p><input checked="" type="checkbox"/> Dispenser Containment Sensor(s) Model: STAND ALONE BEAUBREAU 404-4</p> <p><input checked="" type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p>Dispenser ID:</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s) Model:</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>
<p>Dispenser ID: 3/4</p> <p><input checked="" type="checkbox"/> Dispenser Containment Sensor(s) Model: STAND ALONE BEAUBREAU 404-4</p> <p><input checked="" type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p>Dispenser ID:</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s) Model:</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>
<p>Dispenser ID:</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s) Model:</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>	<p>Dispenser ID:</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s) Model:</p> <p><input type="checkbox"/> Shear Valve(s).</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s).</p>

\*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C.  Copy of the report (check all that apply)

System set-up

Alarm history report

Technician Name (print): Jesse Kirk/Joe Notary

Signature: Jesse Kirk

Certification No.: B10013

License No.: 723396 Joe Notary

Testing Company Name: PCET, INC

Phone No.: (760) 421-0400 x

Testing Company Address: 3720 Oceanic Way Oceanside, CA 92056

Date of Testing/Service: 22-Oct-08

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

## D. Results of Testing/Serviceing

Permit Number: \_\_\_\_\_

Software Version Installed: \_\_\_\_\_

Complete the following checklist:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? (Check all that apply) <input type="checkbox"/> Sump/Trench Sensors; <input type="checkbox"/> Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? <input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) <input type="checkbox"/> Product; <input type="checkbox"/> Water. If yes, describe causes in Section E, below.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is all monitoring equipment operational per manufacturer's specifications?

\* In Section E below, describe how and when these deficiencies were or will be corrected.

Comments (500 characters max. add additional sheets if needed):

# UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

**F. In-Tank Gauging / SIR Equipment:**

**Permit Number:**

- Check this box if tank gauging is used only for inventory control
- Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all tank gauging probes visually inspected for damage and residue buildup?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system product level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system water level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all probes reinstalled properly?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

**G. Line Leak Detectors (LLD):**

Check this box if LLDs are not installed.

Complete the following checklist:

<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? (Check all that apply) Simulated leak rate: <input type="checkbox"/> 3 g.p.h.; <input type="checkbox"/> 0.1 g.p.h.; <input type="checkbox"/> 0.2 g.p.h.
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was the testing apparatus properly calibrated?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In Section H below, describe how and when these deficiencies were or will be corrected.

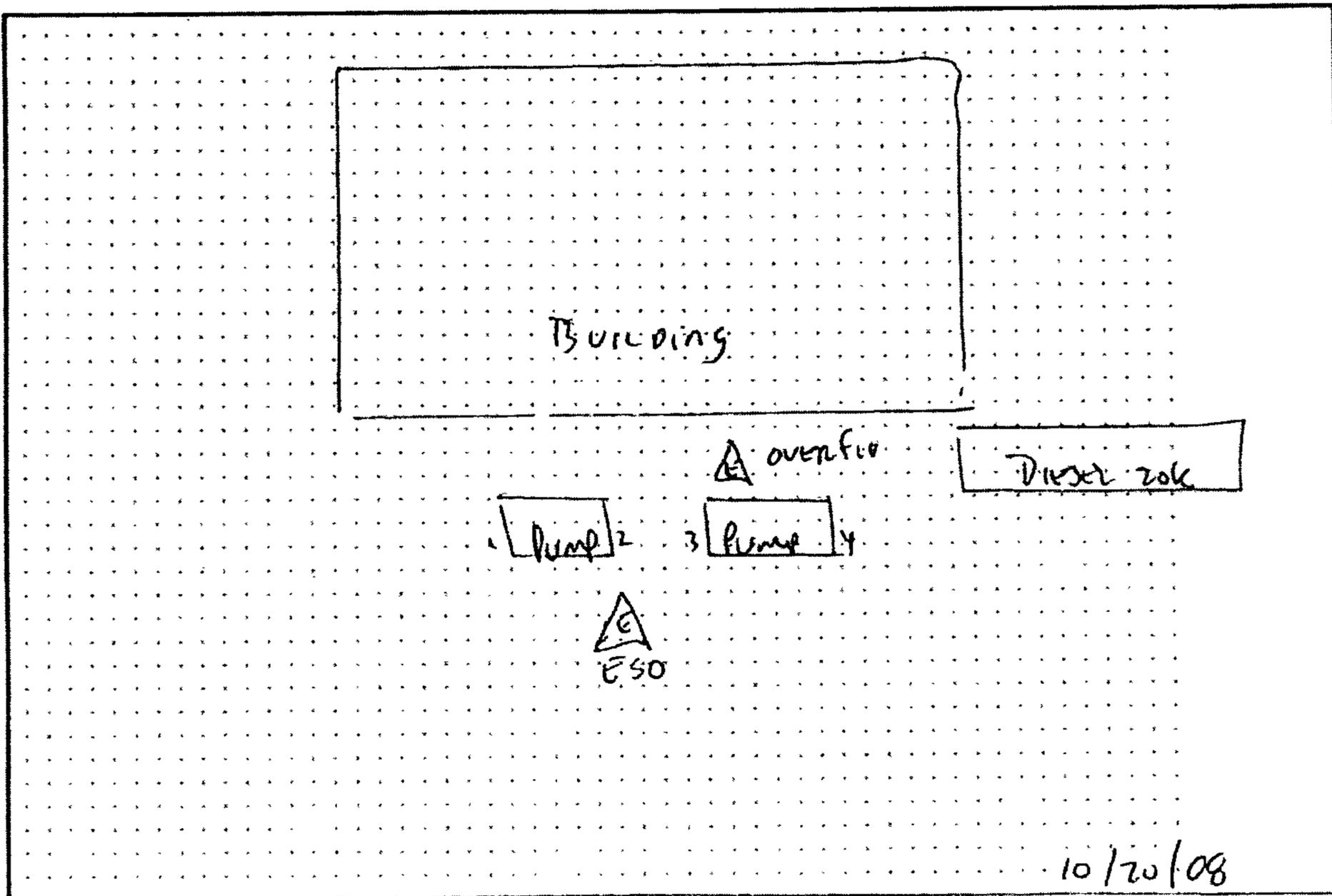
**H. Comments (500 characters max. add additional sheets if needed):**

SITE Utilizes Suction System at Dispensers. No Leak Detector or Turbine Exists.

UST MONITORING PLOT PLAN  
UNDERGROUND STORAGE TANK (UST) MONITORING PROGRAM

Site Name: MIDWAY FRONTIER Permit No: 209743

Site Address: 3520 KURTZ ST, SANDIEGO 92110



FEB 27, 2009 6:33 PM

SYSTEM UNITS

U.S.  
SYSTEM LANGUAGE  
ENGLISH  
SYSTEM DATE/TIME FORMAT  
MON DD YYYY HH:MM:SS AM

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO, CA.

SHIFT TIME 1 : 7:00 AM  
SHIFT TIME 2 : DISABLED  
SHIFT TIME 3 : DISABLED  
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS  
DISABLED  
TANK ANNUAL WARNINGS  
DISABLED  
LINE PERIODIC WARNINGS  
DISABLED  
LINE ANNUAL WARNINGS  
DISABLED

PRINT TO VOLUMES  
ENABLED

TEMP COMPENSATION  
VALUE (DEG F) : 60.0  
STICK HEIGHT OFFSET  
DISABLED

H-PROTOCOL DATA FORMAT  
HEIGHT  
DAYLIGHT SAVING TIME  
DISABLED  
RE-DIRECT LOCAL PRINTOUT  
DISABLED

SYSTEM SECURITY  
CODE : 00000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)  
BAUD RATE : 1200  
PARITY : ODD  
STOP BIT : 1 STOP  
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT  
DISABLED  
AUTO HIGH WATER LIMIT  
DISABLED  
AUTO OVERFILL LIMIT  
DISABLED  
AUTO LOW PRODUCT  
DISABLED  
AUTO THEFT LIMIT  
DISABLED  
AUTO DELIVERY START  
DISABLED  
AUTO DELIVERY END  
DISABLED  
AUTO EXTERNAL INPUT ON  
DISABLED  
AUTO EXTERNAL INPUT OFF  
DISABLED  
AUTO SENSOR FUEL ALARM  
DISABLED  
AUTO SENSOR WATER ALARM  
DISABLED  
AUTO SENSOR OUT ALARM  
DISABLED

RS-232 SECURITY  
CODE : 00000

RS-232 END OF MESSAGE  
DISABLED

IN-TANK SETUP

T 1: DIESEL  
 PRODUCT CODE : 1  
 THERMAL COEFF : .000450  
 TANK DIAMETER : 114.00  
 TANK PROFILE : 1 FT  
 FULL VOL : 20325

FLOAT SIZE: 4.0 IN. 6496

WATER WARNING : 2.0  
 HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 20325  
 OVERFILL LIMIT : 90%  
 : 18292  
 HIGH PRODUCT : 95%  
 : 19308  
 DELIVERY LIMIT : 10%  
 : 2032

LOW PRODUCT : 1500  
 LEAK ALARM LIMIT: 50  
 SUDDEN LOSS LIMIT: 50  
 TANK TILT : 0.00

MANIFOLDED TANKS  
 TA: NONE

LEAK MIN PERIODIC: 10%  
 : 2032

LEAK MIN ANNUAL : 10%  
 : 2032

PERIODIC TEST TYPE  
 STANDARD

ANNUAL TEST FAIL  
 ALARM ENABLED

PERIODIC TEST FAIL  
 ALARM DISABLED

GROSS TEST FAIL  
 ALARM DISABLED

ANN TEST AVERAGING: OFF  
 PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK: OFF

DELIVERY DELAY : 5 MIN

LEAK TEST METHOD

TEST ON DATE : ALL TANK  
 JAN 3, 2005  
 START TIME : DISABLED  
 TEST RATE : 0.20 GAL/HR  
 DURATION : 2 HOURS

LEAK TEST REPORT FORMAT  
 NORMAL

LIQUID SENSOR SETUP

L 1: ANNULAR SENSOR  
 TRI-STATE (SINGLE FLOAT)  
 CATEGORY : ANNULAR SPACE

L 2: FILL SUMP  
 TRI-STATE (SINGLE FLOAT)  
 CATEGORY : PIPING SUMP

L 3: TURBINE SUMP  
 TRI-STATE (SINGLE FLOAT)  
 CATEGORY : STP SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1: DISPENSER POWER  
 TYPE:  
 STANDARD  
 NORMALLY CLOSED

LIQUID SENSOR ALMS  
 L 3: FUEL ALARM  
 ALL: SENSOR OUT ALARM  
 ALL: SHORT ALARM

R 2: OVERFILL ALARM  
 TYPE:  
 STANDARD  
 NORMALLY OPEN

IN-TANK ALARMS  
 ALL: OVERFILL ALARM  
 ALL: HIGH PRODUCT ALARM  
 ALL: MAX PRODUCT ALARM

SOFTWARE REVISION LEVEL  
 VERSION 15.01  
 SOFTWARE# 348015-100-B  
 CREATED - 97.10.20.08.56

S-MODULE# 330161-001-a  
 SYSTEM FEATURES:  
 PERIODIC IN-TANK TESTS  
 ANNUAL IN-TANK TESTS

ALARM HISTORY REPORT

----- SENSOR ALARM -----  
L 1: ANNULAR SENSOR  
ANNULAR SPACE  
FUEL ALARM  
SEP 12. 2007 10:12 AM

FUEL ALARM  
SEP 7. 2006 2:22 PM

FUEL ALARM  
SEP 7. 2006 2:19 PM

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT

----- SENSOR ALARM -----  
L 2: FILL SUMP  
PIPING SUMP  
FUEL ALARM  
FEB 22. 2008 7:02 AM

FUEL ALARM  
SEP 12. 2007 10:12 AM

FUEL ALARM  
SEP 7. 2006 2:22 PM

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT  
L 1:  
SENSOR ALARM  
OTHER SENSORS  
\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT

----- IN-TANK ALARM -----  
T 1: DIESEL

HIGH WATER ALARM  
OCT 27. 2005 10:09 AM  
DEC 21. 2004 9:34 AM

OVERFILL ALARM  
SEP 12. 2007 10:28 AM  
SEP 7. 2006 2:20 PM  
OCT 27. 2005 10:04 AM

LOW PRODUCT ALARM  
SEP 12. 2007 10:30 AM  
AUG 9. 2007 11:41 PM  
SEP 7. 2006 2:14 PM

SUDDEN LOSS ALARM  
JAN 3. 2005 9:53 AM

INVALID FUEL LEVEL  
SEP 12. 2007 10:30 AM  
AUG 21. 2007 7:10 PM  
SEP 7. 2006 2:14 PM

PROBE OUT  
SEP 12. 2007 10:28 AM  
SEP 12. 2007 10:28 AM  
SEP 7. 2006 2:20 PM

HIGH WATER WARNING  
OCT 27. 2005 10:09 AM  
DEC 21. 2004 9:34 AM

DELIVERY NEEDED  
SEP 12. 2007 10:30 AM  
AUG 4. 2007 7:26 PM  
JUN 22. 2007 8:55 PM

\*\*\*\*\* END \*\*\*\*\*

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO, CA.

SEP 25. 2008 12:48 PM

SYSTEM STATUS REPORT

T 1: LOW PRODUCT ALARM  
T 1: INVALID FUEL LEVEL  
T 1: DELIVERY NEEDED

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO, CA.

SEP 25. 2008 12:48 PM

SYSTEM STATUS REPORT

T 1: LOW PRODUCT ALARM  
T 1: INVALID FUEL LEVEL  
T 1: DELIVERY NEEDED

INVENTORY REPORT

T 1: DIESEL  
T 1: INVALID FUEL LEVEL  
VOL INVALID 522 GALS  
ULLAGE = 19800 GALS  
90% ULLAGE = 17770 GALS  
TC VOLUME = 316 GALS  
HOT INVALID 7.05 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 80.3 DEG F

\*\*\*\*\* END \*\*\*\*\*

ALARM HISTORY REPORT  
----- SENSOR ALARM -----  
L 3: TURBINE SUMP  
SUMP SUMP  
FUEL ALARM  
SEP 12. 2007 10:17 AM  
FUEL ALARM  
SEP 7. 2006 2:22 PM  
FUEL ALARM  
OCT 27. 2005 9:50 AM

NO. 10-12 (REV. 1-1982)

FD-302 (REV. 1-25-60)

III

REPORT MADE AT: Milway Fraction  
BUSINESS ADDRESS: 3520 KURTZ ST, SANDIAGE, CO.

DATE: 8/1/08  
SIC CODE: 9240

OFFICE USE ONLY

REVIEWED BY: \_\_\_\_\_

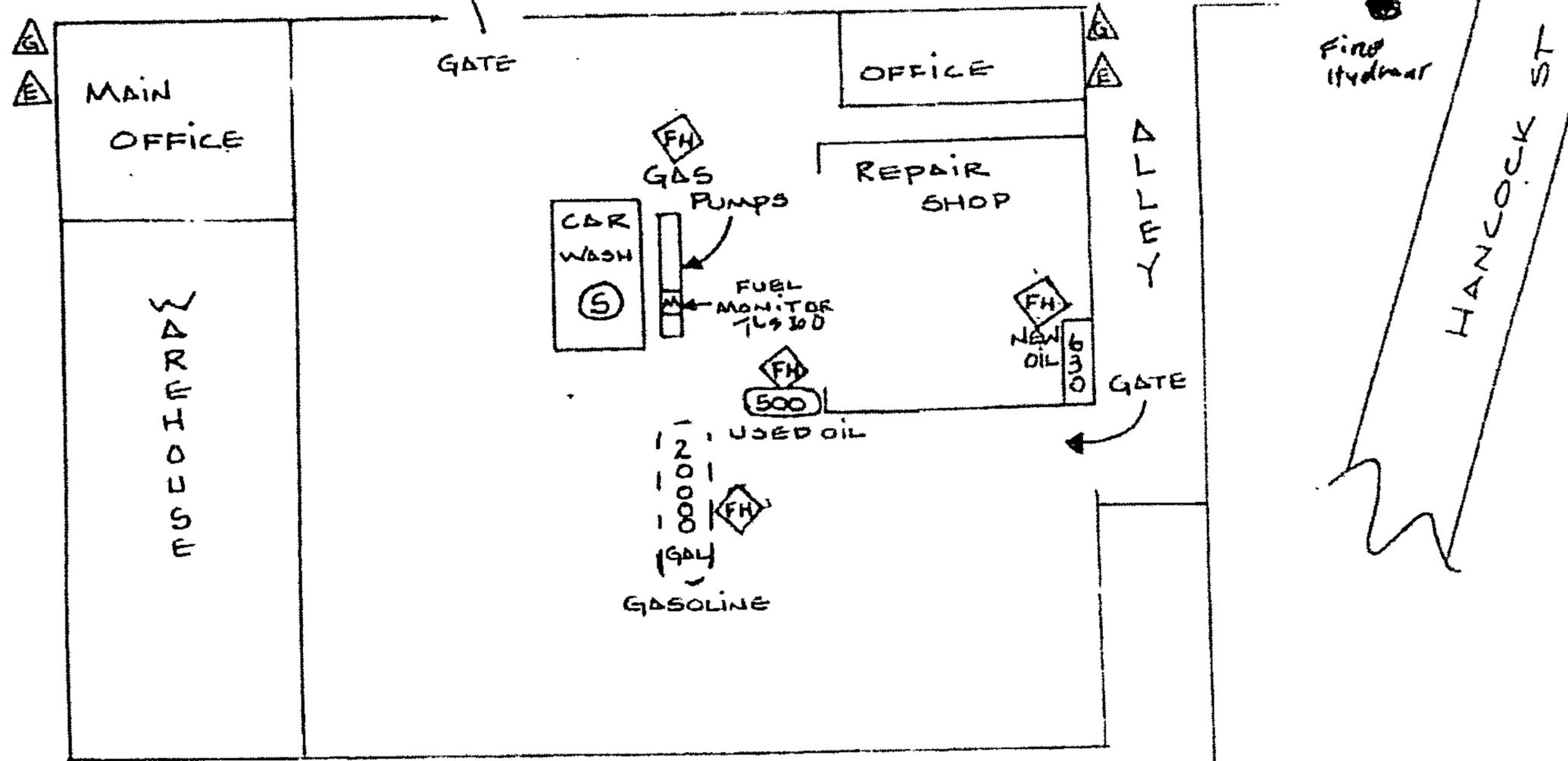
DATE: \_\_\_\_\_



\* STORING AREA

KURTZ ST.

ONEWAY



SEAWORLD STORAGE →

----- SENSOR ALARM -----  
L 1:ANNULAR SENSOR  
ANNULAR SPACE  
FUEL ALARM  
OCT 22, 2008 2:21 PM

----- IN-TANK ALARM -----  
T 1:DIESEL  
HIGH PRODUCT ALARM  
OCT 22, 2008 2:22 PM

----- IN-TANK ALARM -----  
T 1:DIESEL  
OVERFILL ALARM  
OCT 22, 2008 2:23 PM

----- SENSOR ALARM -----  
L 3:TURBINE SUMP  
STP SUMP  
SENSOR OUT ALARM  
OCT 22, 2008 2:23 PM

----- SENSOR ALARM -----  
L 1:ANNULAR SENSOR  
ANNULAR SPACE  
SENSOR OUT ALARM  
OCT 22, 2008 2:23 PM

----- SENSOR ALARM -----  
L 2:FILL SUMP  
PIPING SUMP  
SENSOR OUT ALARM  
OCT 22, 2008 2:23 PM

CLOUD 9 SHUTTLE  
3520 KURTZ STREET  
SAN DIEGO.CA.

OCT 22, 2008 2:08 PM

----- SYSTEM STATUS REPORT -----

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL  
VOLUME = 13213 GALS  
ULLAGE = 7112 GALS  
90% ULLAGE= 5079 GALS  
TC VOLUME = 13069 GALS  
HEIGHT = 70.57 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 84.0 DEG F

\*\*\*\*\* END \*\*\*\*\*

----- SENSOR ALARM -----  
L 3:TURBINE SUMP  
STP SUMP  
FUEL ALARM  
OCT 22, 2008 2:21 PM

----- SENSOR ALARM -----  
L 2:FILL SUMP  
PIPING SUMP  
FUEL ALARM  
OCT 22, 2008 2:21 PM

858-571-2993

# M.I.T.

**Engineering & Construction, Inc.**  
3720 Oceanic Way, Suite 205 Oceanside, California 92056  
760-721-4120 Office Fax 760-721-4209

## Service Order

Date of Service **10/20/08**

Arrival Time **8:00**

Departure Time **12:30**

Customer

Address **3520 KURTZ ST.**

City **SAN DIEGO**

Zip Code **92107**

Contact

Phone #

Service Requested **PERFORM SUT ON ALL COMPONENTS**

Work Performed **TEST ALL SUMPS AND UDC'S, ~~BE~~ OPENED ALL SUMPS & UDC'S TESTED ALL HYDROSTATICALLY ALL PASSED TESTED ANNULAR & SECONDARY PIPING ANNULAR PASSED, SECONDARY FAILED. SECONDARY PIPING UNABLE TO HOLD 5 PSI.**

Quantity	Part Description

Materials Used

Labor

Travel

Technician(s)

Customer Signature

Date

# M.I.T.

## Engineering & Construction, Inc.

3720 Oceanic Way, Suite 205

Oceanside, California 92058

760-721-4120 Office Fax 760-721-4209

### Service Order

Date of Service 12/8/08 Arrival Time 1:05 Departure Time 3:30

Customer MIDWAY FRONTIER

Address 3520 KURTZ RD. City SAN DIEGO Zip Code

Contact  Phone #

Service Requested REPAIR SECONDARY LINE BOOT AND RE-TEST REPAIRS.

Work Performed OPENED SUMP REMOVED ORIGINAL BOOT. INSTALLED BLUE LINE SPLIT TEST/REPAIR BOOT. TESTED BOOT AND LINE FOR 1 hr. BOTH BOOT AND LINE PASSED. LINE AND REPAIR COMPLETE 989 TESTING.

Quantity	Part Description
<u>1</u>	<u>SPLIT REPAIR BOOT</u>

Technician(s) JESSE KIRK / CHRIS K Labor 2.5h. Travel 4hr.

12/8/08  
Customer Signature Date

*[Handwritten marks]*

# 209743

IN-TANK SETUP

T 1: DIESEL  
PRODUCT CODE : 1  
THERMAL COEFF : .000450  
TANK DIAMETER : 114.00  
TANK PROFILE : 1 PT  
FULL VOL : 20325

FLOAT SIZE: 4.0 IN. @498

WATER WARNING : 2.0  
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 20325  
OVERFILL LIMIT : 50%  
 : 18292  
HIGH PRODUCT : 95%  
 : 19358  
DELIVERY LIMIT : 10%  
 : 2032

LOW PRODUCT : 1500  
LEAK ALARM LIMIT: 50  
SUDDEN LOSS LIMIT: 50  
TANK TILT : 0.00

MANIFOLDED TANKS  
T1: NONE

LEAK MIN PERIODIC: 10%  
 : 2032

LEAK MIN ANNUAL : 10%  
 : 2032

PERIODIC TEST TYPE  
STANDARD

ANNUAL TEST FAIL  
ALARM ENABLED

PERIODIC TEST FAIL  
ALARM DISABLED

GROSS TEST FAIL  
ALARM DISABLED

MIN TEST AVERAGING: OFF  
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK: OFF

DELIVERY DELAY : 5 MIN

LEAK TEST METHOD

TEST ON DATE : ALL TANK  
JAN 3, 2005  
START TIME : DISABLED  
TEST RATE : 0.20 GAL/HR  
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT  
NORMAL

LIQUID SENSOR SETUP

L 1: ANNULAR SENSOR  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : ANNULAR SPACE

L 2: FILL SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : PIPING SUMP

L 3: TURBINE SUMP  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1: DISPENSER POWER  
TYPE:  
STANDARD  
NORMALLY CLOSED

LIQUID SENSOR ALMS  
L 2: FUEL ALARM  
ALL: SENSOR OUT ALARM  
ALL: SHORT ALARM

R 2: OVERFILL ALARM  
TYPE:  
STANDARD  
NORMALLY OPEN

IN-TANK ALARMS  
ALL: OVERFILL ALARM  
ALL: HIGH PRODUCT ALARM  
ALL: MAX PRODUCT ALARM

SOFTWARE REVISION LEVEL  
VERSION 15.01  
SOFTWARE: 346015-100-B  
CREATED - 97.10.23.08.56

S-MODULE# 390161-001-a  
SYSTEM FEATURES:  
PERIODIC IN-TANK TESTS  
ANNUAL IN-TANK TESTS

FEB 27 2005 8:33 PM

SYSTEM UNITS

U.S.  
SYSTEM LANGUAGE  
ENGLISH  
SYSTEM DATE/TIME FORMAT  
MM/DD/YYYY HH:MM:SS AM

CLOUD 9 SHUTTLE  
9520 KURTZ STREET  
SAN DIEGO, CA.

SHIFT TIME 1 : 7:00 AM  
SHIFT TIME 2 : DISABLED  
SHIFT TIME 3 : DISABLED  
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS  
DISABLED  
TANK ANNUAL WARNINGS  
DISABLED  
LINE PERIODIC WARNINGS  
DISABLED  
LINE ANNUAL WARNINGS  
DISABLED

PRINT TO VOLUMES  
ENABLED

TEMP COMPENSATION  
VALUE (DEG F) : 60.0  
STICK HEIGHT OFFSET  
DISABLED

H-PROTOCOL DATA FORMAT  
HEIGHT  
DAYLIGHT SAVING TIME  
DISABLED  
RE-DIRECT LOCAL PRINTOUT  
DISABLED

SYSTEM SECURITY  
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)  
BAUD RATE : 1200  
PARITY : ODD  
STOP BIT : 1 STOP  
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT  
DISABLED  
AUTO HIGH WATER LIMIT  
DISABLED  
AUTO OVERFILL LIMIT  
DISABLED  
AUTO LOW PRODUCT  
DISABLED  
AUTO THEFT LIMIT  
DISABLED  
AUTO DELIVERY START  
DISABLED  
AUTO DELIVERY END  
DISABLED  
AUTO EXTERNAL INPUT ON  
DISABLED  
AUTO EXTERNAL INPUT OFF  
DISABLED  
AUTO SENSOR FUEL ALARM  
DISABLED  
AUTO SENSOR WATER ALARM  
DISABLED  
AUTO SENSOR OUT ALARM  
DISABLED

RS-232 SECURITY  
CODE : \*\*\*\*

RS-232 END OF MESSAGE  
DISABLED

File 209743

**Ingmanson, Sonja**

---

**From:** Ingmanson, Sonja  
**Sent:** Tuesday, August 18, 2009 8:33 AM  
**To:** 'CPM'  
**Cc:** Misleh, John  
**Subject:** RE: 3520 Kurtz St.  
**Attachments:** MidwayFrontier209743.pdf

Tracey,

Proper waste classifications need to be made by the generator (Midway Frontier) for the contents of drums and containers pictured in the photos attached to this email (per CCR §66262.11).  
[http://www.dtsc.ca.gov/LawsRegsPolicies/Title22/upload/OEARA\\_REG\\_Title22\\_Ch12\\_Art11.pdf](http://www.dtsc.ca.gov/LawsRegsPolicies/Title22/upload/OEARA_REG_Title22_Ch12_Art11.pdf)). If the waste is deemed hazardous, then have it properly managed by a State DTSC registered waste transporter, and send copies of the waste disposal manifests to HMD. The definition of a 'generator' is found in CCR 66260.10 .... "Generator" or "Producer" means any person, by site, whose act or process produces hazardous waste identified or listed in chapter 11 of this division or whose act first causes a hazardous waste to become subject to regulation.

Under County of San Diego ordinance, a person would need to obtain a permit from the County of San Diego Hazardous Materials Division if they store hazardous waste at the site or hazardous materials in quantities equal to or greater than 55 gallons. This site does not have a HMD permit and there are non-empty hazmat containers still stored on the property. County codes weblink: [http://www.amlegal.com/sandiego\\_county\\_ca/](http://www.amlegal.com/sandiego_county_ca/) SEC. 68.905. UNIFIED PROGRAM FACILITY PERMIT REQUIRED. No person shall operate a unified program facility as defined in the California Health and Safety Code, Division 20, Chapter 6.11 .... without first obtaining a unified program facility permit with the applicable permit elements from the Director of the Department of Environmental Health. Any person who operates a unified program facility or generates, stores, transfers or disposes of medical waste without first obtaining a unified program facility permit from the Director of the Department of Environmental Health shall cease operations and shall be guilty of a misdemeanor punishable by a \$1,000 fine or 6 months in prison or both. The County may also impose civil penalties against the person in the amount of \$1,000 per violation and may seek injunctive relief if the person refuses to cease operation.

Please be advised that according to 22 CCR section 66260.200(c), it is the waste generator's responsibility to determine if the waste is classified as a hazardous waste pursuant to section 66260.200(a). If the generator determines that the waste is hazardous, the waste shall be managed pursuant to the provisions of this division. If the generator determines that the waste is nonhazardous, the generator, except as provided for in section 66260.200(f), may either proceed to manage the waste as nonhazardous or apply to the Department for concurrence with the nonhazardous determination through the notification procedure set forth in section 66260.200(d) before managing the waste as nonhazardous. A generator who incorrectly determines that a hazardous waste is nonhazardous and fails to manage the waste pursuant to the provisions of this division is in violation of the requirements of this division and is subject to enforcement action.

The appropriate protocols for evaluating wastes are contained in Chapter 11, 22 CCR. If the waste fails one or more of the criteria in Chapter 11, then it is classified as a hazardous waste and must be managed as such.  
<http://www.dtsc.ca.gov/LawsRegsPolicies/Title22/index.cfm>

Hazardous wastes must be transported only by State registered hazardous waste haulers to a State-permitted treatment, storage, or disposal facility (TSDF). These transporters (haulers) are registered by the State Department of Toxic Substances Control and California Highway Patrol. Visit the California Department of Toxic Substances Control web site at <http://www.dtsc.ca.gov/HazardousWaste/Transporters/index.cfm> or call the HMD at (619) 338-2231 to request a partial listing of registered haulers serving the San Diego County area. Hazardous waste must be packaged and labeled for transport in accordance with applicable Department of Transportation regulations.

Please keep me informed as to the actions you will take to properly dispose of hazardous waste at the property in addition to a timeline; a copy of the disposal documentation will also need to be provided to me.

8/18/2009

Feel free to contact me if you have additional questions.

*Sonja Ingmanson, MPH, REHS*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** CPM [mailto:cpm@hcares.com]  
**Sent:** Thursday, August 13, 2009 10:47 AM  
**To:** Ingmanson, Sonja  
**Subject:** RE: 3520 Kurtz St.

Hi Sonia,

Thank you for your email.

Would you please reiterate the information you gave me over the phone earlier this week about what needs to be done at this property? Please site the codes that this issue relates to so we can pass this information on to our people that make the decisions regarding this property.

Also you mentioned that the underground storage tank needed to be in compliance before it was removed on July 1, 2009 and that this invoice from DEH is for that compliance. The invoice states that the permit renewal period is 6/30/09 – 6/30/10. Since the tanks were removed 7/1/09 are we required to pay this permit for 1 day? Is there a proration?

Thank you,  
Tracey Pedersen  
Assistant Property Manager  
MIDWAY-FRONTIER, LLC

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Thursday, August 13, 2009 7:11 AM  
**To:** cpm@hcares.com  
**Cc:** Misleh, John  
**Subject:** 3520 Kurtz St.

Hi Tracy,

Attached to this message are photos of drums and containers observed onsite at 3520 Kurtz St. on 8/6/09.

Feel free to call or email me if you have additional questions.

Thanks,

*Sonja Ingmanson, MPH, REHS*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

8/18/2009

209743

**Ingmanson, Sonja**

---

**From:** Paul Vidakovich [paul@paccompliance.com]  
**Sent:** Friday, January 16, 2009 2:11 PM  
**To:** Ingmanson, Sonja  
**Subject:** FW: Midway Frontier Status

Sonja,

As you can see from my 12/31/08 email at that time I thought I had provided you all the missing information in fact as you can read below I stated "Please let me know what the next steps are in obtaining a operating permit". I submitted all the missing information then. Today is 1/16/09 and looks like there is now "10" additional new items with 5 days to resolve. I will make every attempt to close these items out with those 5 days however I would appreciate in the future the same response time you give me which in this case was almost 3 weeks. Also I have no idea of the tank install date and tank mfr and for the nearly 100 bus plans I have provided I have never been requested that fro other inspectors. I would think you have a database, there if you know those two items please provide as I new owners have no idea.

*Paul Vidakovich*

PCET INC  
3720 Oceanic Way #205  
Oceanside, CA 92056  
760-421-0400 (0500 fax)  
858-204-8801 cell

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Wednesday, December 31, 2008 3:02 PM  
**To:** 'Ingmanson, Sonja'  
**Subject:** RE: Midway Frontier Status

Sonja,

Jesse replaced the test boot inside the dispenser. The boot was replaced which does not require a permit as we checked with DEH before changing out.

Regards,

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Wednesday, December 31, 2008 2:56 PM  
**To:** Paul Vidakovich  
**Cc:** Misleh, John  
**Subject:** RE: Midway Frontier Status

Mr. Vidakovich,

Were repairs made to the secondary containment of the piping? Why did the test fail initially and pass on 12/8/08? I need any and all information regarding repairs that were made.

Thank you,

2/25/2009

*Sonja Ingmanson, MPA*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Wednesday, December 31, 2008 2:45 PM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier Status

Sonja,

Enclosed are the SB989 retest results, monitoring cert and revised O/O agreement (last page of SCT results). Concerning your question regarding waste the station is not in operation currently so there are no waste at this time. Please let me know if you have additional questions we are continuing to conduct the monthly DO inspections. Please let me know what the next steps are in obtaining a operating permit.

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Monday, December 08, 2008 12:08 PM  
**To:** Paul Vidakovich  
**Cc:** Misleh, John; Rapista, Robert  
**Subject:** RE: Midway Frontier Status

Dear Mr. Vidakovich,

You need to submit the Monitoring Certification results report ASAP since it is overdue. The regulations require 30 day submittal and the facility is overdue.

If a repair is made to the secondary containment of the piping, a repair permit may be needed to be obtained from the HMD before repairs are made. What exactly is wrong with the piping penetration fitting? Below is the note from the SCT testing done in October 2008. There was no mention from the SCT Tester about penetration issues causing the SCT piping failed test?

2/25/2009

**Adobe Acrobat Standard - [Midway Frontier - SCT 102008.pdf]**

File Edit View Document Comments Tools Advanced Window Help

Search Create PDF Comment & Markup Send for Review

Select Find Previous Next 118%

	Piping Run Diesel	Piping Run 91	Pipit
Piping Material:	FIBERGLASS		
Piping Manufacturer:	A.O. SMITH		
Piping Diameter:	2" x 3"		
Length of Piping Run:	150'		
Product Stored:	DIESEL		
Method and location of piping-run isolation:	STP TEST BOOT		
Wait time between applying pressure/vacuum/water and starting test:	30 Minutes	30 Minutes	
Test Start Time:	8:00		
Initial Reading (R <sub>i</sub> ):	5 PSI		
Test End Time:	9:00		
Final Reading (R <sub>f</sub> ):	0 PSI		
Test Duration:	60m		
Change in Reading (R <sub>f</sub> - R <sub>i</sub> ):	-5 PSI		
Pass/Fail Threshold or Criteria:	NO LOSS		
Test Result:	FAIL		

Comments - (include information on repairs made prior to testing, and recomm

SECONDARY WAS UNABLE TO HOLD PRESSURE INSIDE DISPENSER

3 of 8

start 4 Microsoft O... MetaFrame Pre... - KIVA FERMIT...

Thank you,

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
 County of San Diego, Dept. of Environmental Health

Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Monday, December 08, 2008 11:15 AM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier Status

Thanks Sonja,

Waste "when" the station is in operation would consist of testing water, water found in sumps that may occur a result of rains, absorbent if there were spills

Repairs will/should be limited to penetration fittings will know tomorrow, MC results will be submitted with SB989 retest

Will redo O/O agreement and Tank page as there is only Diesel there at this time.

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Monday, December 08, 2008 11:06 AM  
**To:** Paul Vidakovich  
**Cc:** Misleh, John  
**Subject:** RE: Midway Frontier Status

Dear Mr. Vidakovich,

Yes, please do call me today to elaborate further on the *past due* annual monitoring certification forms and secondary containment testing repair issue? Please provide me with the following:

- A.) What repairs have been made to remedy the failed component issues identified in the initial secondary containment testing? Please be specific.
- B.) The Monitoring System Certification was due on 11/22/08. Those forms need to be submitted to HMD immediately.
- C.) Are you generating hazardous waste at this facility? You indicated "yes" on the HMD Business Activities form (form HM-9701), that you are generating hazardous waste. Please elaborate what wastes and types?
- D.) On the UST Owner/Operator Agreement document, section 25399, Chapter 6.7, California Health and Safety Code, is mentioned, however this is an incorrect reference. The correct section to reference is section 25299. Please correct this and resubmit the updated form.
- E.) On the UST secondary containment testing form submitted with your email, it was indicated that the stored product in the UST is diesel, whereas in your submitted UST Operating facility permit application- Tank Information form (HM-9717), you indicated that the tank contains Regular Unleaded gasoline. Please verify, fix and resubmit forms to reflect the correct contents of the UST.

2/25/2009

Thank you,

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:[paul@paccompliance.com](mailto:paul@paccompliance.com)]  
**Sent:** Monday, December 08, 2008 10:39 AM  
**To:** Ingmanson, Sonja  
**Subject:** Midway Frontier Status

Hi Sonja,

Here is the SB989 results we are doing the retest tomorrow. I will also enclose the monitoring cert results. We have been conducting the monthly designated operator the owner is still trying to lease the business. I will call you for further items to resolve.

Paul

No virus found in this incoming message.  
Checked by AVG - <http://www.avg.com>  
Version: 8.0.176 / Virus Database: 270.9.15/1837 - Release Date: 12/8/2008 9:38 AM

No virus found in this incoming message.  
Checked by AVG - <http://www.avg.com>  
Version: 8.0.176 / Virus Database: 270.9.15/1837 - Release Date: 12/8/2008 9:38 AM

No virus found in this incoming message.  
Checked by AVG - <http://www.avg.com>  
Version: 8.0.176 / Virus Database: 270.10.1/1870 - Release Date: 12/31/2008 8:44 AM

209743

**Ingmanson, Sonja**

**From:** Ingmanson, Sonja  
**Sent:** Thursday, January 15, 2009 3:27 PM  
**To:** 'Paul Vidakovich'  
**Cc:** Misleh, John  
**Subject:** RE: Midway Frontier Status

Mr. Vidakovich,

There are still many deficiencies in the UST related paperwork submitted, that needs to be addressed immediately. They are described below. The UST owner/operator has a UST system that is owned without the required facility permit and a UST facility permit cannot be issued until all the deficiencies are corrected and documented. If the UST owner/operator fails to have the deficiencies corrected, then formal enforcement action can be initiated in accordance with State law for failing to have a UST facility permit and other application UST code violations.

Deficiencies:

1. There was no UST system set-up report attached to the in the 10-22-08 UST monitoring system certification report, however the box was checked in Section C, falsely indicating that it was attached. It needs to be attached to the monitoring system certification report.
2. The site map provided says that there is a 20,000 gallon aboveground storage tank (AST) of gasoline (paperwork says diesel) and a 500 gallon AST of waste oil. The map submitted is incorrect. Refer to this website to ensure that symbols on the site map *accurately* reflect what is at the facility: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hmbp/10-pages-14-15-section-2-map-symbols-and-sample-03-07.pdf>
3. Section B of the monitoring certification lists other types of fuels and waste oil. These need to be removed from the form to prevent confusion as to what USTs are at the site.
4. Section B model number for the 'stand alone sensor' in the fuel dispenser section is missing. Dispenser information for the second dispenser is missing.
5. Verify the other sensors listed in Section B to ensure that those are in fact the model numbers installed.
6. In questions 4 and 5, 'yes' is marked for both mechanical and electronic leak detectors, however this is a suction system. The form needs to be redone and be correct. There are obvious problems with how Section G was completed.
7. The monitoring certification field work was done on 10-22-08 with the HMD inspector at the site, but the report submitted by you says 10-20-08. The report needs to reflect the correct date, technician doing the work, signature, and final results. Correct the reports and submit to the HMD in 5 days.
8. The monitoring report has no site address listed in Section A. It needs to have the correct site address. Resubmit the corrected reports in five day to the HMD, attention Sonja Ingmanson.
9. An adequate plot plan still has not yet been submitted, despite previous requests. The plot plan is different than the site map. The plot plan must clearly define the location of the UST, dispensers, piping, sensors (including models), etc. Here is the blank form that must be used, that includes what elements are required on the plan: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9222-c-09-02.pdf>
10. Information has still not been submitted regarding the Tank manufacturer and installation date in Section II on the UST Operating Permit Application- Tank Information Page (box 433 and 435).

Within 5 days resubmit the corrected forms and attached supporting documents. A reinspection fee of \$232.00 may be charged to the UST owner/operator if the HMD does a re-inspection of the UST facility in the next few weeks if we do not receive the corrected documents.

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
 County of San Diego, Dept. of Environmental Health  
 Hazardous Materials Division  
 (858) 694-2473 Office/ (858) 694-3705 Fax

1/16/2009

**Ingmanson, Sonja**

---

**From:** Paul Vidakovich [paul@paccompliance.com]  
**Sent:** Thursday, January 08, 2009 12:25 PM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier Status

Hi Sonja,

Now that you have the WO for SB989 repair and test results if there anything left to provide? In not please tell me the status, do they have a valid permkit, if not do they need to pay for that, how much, ect?

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Wednesday, December 31, 2008 3:13 PM  
**To:** Paul Vidakovich  
**Subject:** RE: Midway Frontier Status

Paul,

Please send me work orders that document the repairs made.

Thank you,

*Sonja Ingmanson, MPA*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Wednesday, December 31, 2008 3:02 PM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier Status

Sonja,

Jesse replaced the test boot inside the dispenser. The boot was replaced which does not require a permit as we checked with DEH before changing out.

Regards,

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Wednesday, December 31, 2008 2:56 PM  
**To:** Paul Vidakovich  
**Cc:** Misleh, John  
**Subject:** RE: Midway Frontier Status

Mr. Vidakovich,

1/14/2009

Were repairs made to the secondary containment of the piping? Why did the test fail initially and pass on 12/8/08? I need any and all information regarding repairs that were made.

Thank you,

*Sonja Ingmanson, MPH*

Environmental Health Specialist II  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

---

**From:** Paul Vidakovich [mailto:paul@paccompliance.com]  
**Sent:** Wednesday, December 31, 2008 2:45 PM  
**To:** Ingmanson, Sonja  
**Subject:** RE: Midway Frontier Status

Sonja,

Enclosed are the SB989 retest results, monitoring cert and revised O/O agreement (last page of SCT results). Concerning your question regarding waste the station is not in operation currently so there are no waste at this time. Please let me know if you have additional questions we are continuing to conduct the monthly DO inspections. Please let me know what the next steps are in obtaining a operating permit.

Paul

---

**From:** Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
**Sent:** Monday, December 08, 2008 12:08 PM  
**To:** Paul Vidakovich  
**Cc:** Misleh, John; Rapista, Robert  
**Subject:** RE: Midway Frontier Status

Dear Mr. Vidakovich,

You need to submit the Monitoring Certification results report ASAP since it is overdue. The regulations require 30 day submittal and the facility is overdue.

If a repair is made to the secondary containment of the piping, a repair permit may be needed to be obtained from the HMD before repairs are made. What exactly is wrong with the piping penetration fitting? Below is the note from the SCT testing done in October 2008. There was no mention from the SCT Tester about penetration issues causing the SCT piping failed test?

RE Midway Frontier (3520 Kurtz St) Status #209743fromPaul.txt  
From: Paul Vidakovich [paul@paccompliance.com]  
Sent: Friday, October 03, 2008 1:02 PM  
To: Ingmanson, Sonja  
Cc: thomas@subdivision.net; Misleh, John  
Subject: RE: Midway Frontier (3520 Kurtz St) Status #209743

Sonja,

Thank you for your response. FYI I had no test information available so that is why some of the information was left blank with the intention that our company would go out within the next 14 days and conduct the MC/SB989 test. My thought was after we complete the tests I will then be able to enter the equipment information. Does 10/13 work for you would like to complete both tests on the same day. Let me know ASAP.

Jim we will need roughly 800 gals of fuel to conduct the leak detection tests. Also recommend you call Greg after you get fuel delivered ensure Veeder Root is all in operation.

Paul

-----Original Message-----

From: Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
Sent: Friday, September 26, 2008 12:19 PM  
To: paul@paccompliance.com  
Cc: thomas@subdivision.net; Misleh, John  
Subject: RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Mr. Vidakovich,

Re: Midway Frontier, #209743  
3520 Kurtz St.  
San Diego, CA 92110

HMD received your facility's Business Plan packet; however there is still some required information and documents that are missing. Please ensure that you carefully review and address each issue indicated below and promptly re-submit the forms to HMD, by October 7, 2008.

1. A Secondary Containment Testing (SCT) for the tank annular must be conducted every 36 months in addition to Monitoring Certifications that should be conducted annually. Your facility is overdue on these functionality certifications.

The following form should be used to document the SCT results:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9169-03-06.pdf>

This form can be used to document the Monitoring System Certification results: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9301-03-08.pdf>

Be sure to contact me within the next 7 days to schedule the UST monitoring system certification inspection which is overdue.

2. A UST plot plan must be submitted that shows details of the USTs, dispensers, sensors and other monitoring devices. The blank form can be

RE Midway Frontier (3520 Kurtz St) Status #209743fromPaul.txt  
found at this link:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9222-c-09-02.pdf>. Please  
note that the UST plot plan is different than the facility hazardous  
materials business plan site map (see item # 8 below).

3. The owner operator agreement, HMBP Emergency Response Plan, UST  
Operating  
Permit Application- Facility Page all have the wrong permit number; other  
submitted documents are missing a permit ID number (Facility ID number).  
Ensure that all submitted documents possess the correct permit number of  
209743.

4. Section IV of the UST Monitoring Plan is missing details about the panel  
and sensor manufacturer, secondary containment space, and equipment model  
numbers. Section VI of the UST Monitoring Plan is also missing details  
about  
the panel and sensor manufacturer and equipment model numbers. Ensure that  
the documents re-submitted to HMD include this required information.

5. Section V of the UST Monitoring plan (pipe monitoring) was left blank.  
Ensure that you review section V and check all that apply regarding the pipe  
monitoring methods.

6. The street name is spelled incorrectly on the UST Operating Permit  
Application- Facility Page. Also, the BOE number is blank on the same Tank  
facility form, section V. The second page of this form has information on  
where to find or how to obtain this number (see box 421):  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9715-upcf.pdf>

7. Section II on the UST Operating Permit Application- Tank Information Page  
is missing some information like tank manufacturer, installation date (see  
box 433 and 435).

8. The Hazardous Materials Business Plan site map is missing key, required  
symbols, including the storm drain, fire hydrant, staging area, etc. Please  
review the required symbols found at the following link and re-submit the  
completed site map to HMD:  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hmbp/09-pages12-13-section-1-site-m>  
ap-instr-03-07.pdf

9. The UST certification of financial responsibility is not signed by the  
witness on the bottom of the page.

Please be sure to HMD the amended legible, original copies of all the  
documents discussed above. The forms that you originally submitted were not  
sufficient copies because the forms did not print out completely legible  
(whited-out in sections).

Please feel free to contact me with any questions.

Thank you,

RE Midway Frontier (3520 Kurtz St) Status #209743fromPaul.txt

Sonja Ingmanson, MPH  
Environmental Health Specialist  
County of San Diego, Dept. of Environmental Health  
Hazardous Materials Division  
(858) 694-2473 Office/ (858) 694-3705 Fax  
Visit HMD's Web page: [www.sdcdeh.org](http://www.sdcdeh.org)

-----Original Message-----

From: Paul Vidakovich [mailto:[paul@paccompliance.com](mailto:paul@paccompliance.com)]  
Sent: Tuesday, September 16, 2008 9:54 AM  
To: Misleh, John  
Cc: [thomas@subdivision.net](mailto:thomas@subdivision.net)  
Subject: Midway Frontier (3520 Kurtz St) Status

John,

Enclosed is the new business plan package you requested in your 5/15/08 letter including financial responsibility and DO paperwork. We are sorry for the delay but the current owners are trying to lease the business, as you know there is no fuel in the tank. We are currently inspecting the UST system monthly, we would like to set up the annual monitoring certification as it should be noted on the monitoring plan I had to guess what the equipment was as I have no previous test results.

Please review the package and let Jim Thomas (858)395-4546 and I know where to proceed from here as Jim would like to obtain the UST facility permit and return the facility to full compliance.

Regards,

Paul

Paul S. Vidakovich  
PCET Inc.  
E-mail: [paul@paccompliance.com](mailto:paul@paccompliance.com)  
Mobile/Office: 858.204.8801/760.421.0400  
FAX: 760.421.0500

Internal Virus Database is out of date.  
Checked by AVG - <http://www.avg.com>  
Version: 8.0.169 / Virus Database: 270.7.3/1693 - Release Date: 9/26/2008  
7:35 AM

RE Midway Frontier (3520 Kurtz St) Status #209743.txt  
From: Jim Thomas CCI [thomas@subdivision.net]  
Sent: Friday, September 26, 2008 12:50 PM  
To: Ingmanson, Sonja; paul@paccompliance.com  
Cc: Misleh, John; PAULORANN@aol.com  
Subject: RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Sonja,

Received your detailed and well organized email as well as you phone msg..  
I'll work with Paul to respond appropriately.

Kind regards  
JIM THOMAS

---

James M. Thomas  
email: thomas@subdivision.net  
Cell: 858-395-4546  
Fax: 858-777-5544

---

-----Original Message-----

From: Ingmanson, Sonja [mailto:Sonja.Ingmanson@sdcounty.ca.gov]  
Sent: Friday, September 26, 2008 12:19 PM  
To: paul@paccompliance.com  
Cc: thomas@subdivision.net; Misleh, John  
Subject: RE: Midway Frontier (3520 Kurtz St) Status #209743

Dear Mr. Vidakovich,

Re: Midway Frontier, #209743  
3520 Kurtz St.  
San Diego, CA 92110

HMD received your facility's Business Plan packet; however there is still some required information and documents that are missing. Please ensure that you carefully review and address each issue indicated below and promptly re-submit the forms to HMD, by October 7, 2008.

1. A Secondary Containment Testing (SCT) for the tank annular must be conducted every 36 months in addition to Monitoring Certifications that should be conducted annually. Your facility is overdue on these functionality certifications.

The following form should be used to document the SCT results:  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9169-03-06.pdf>

This form can be used to document the Monitoring System Certification results: <http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9301-03-08.pdf>

Be sure to contact me within the next 7 days to schedule the UST monitoring system certification inspection which is overdue.

2. A UST plot plan must be submitted that shows details of the USTs, dispensers, sensors and other monitoring devices. The blank form can be found at this link:

RE Midway Frontier (3520 Kurtz St) Status #209743.txt  
<http://www.co.san-diego.ca.us/deh/hazmat/pdf/hm-9222-c-09-02.pdf>. Please note that the UST plot plan is different than the facility hazardous materials business plan site map (see item # 8 below).

3. The owner operator agreement, HMBP Emergency Response Plan, UST Operating Permit Application- Facility Page all have the wrong permit number; other submitted documents are missing a permit ID number (Facility ID number).  
Ensure that all submitted documents possess the correct permit number of 209743.

4. Section IV of the UST Monitoring Plan is missing details about the panel and sensor manufacturer, secondary containment space, and equipment model numbers. Section VI of the UST Monitoring Plan is also missing details about the panel and sensor manufacturer and equipment model numbers. Ensure that the documents re-submitted to HMD include this required information.

5. Section V of the UST Monitoring plan (pipe monitoring) was left blank. Ensure that you review section V and check all that apply regarding the pipe monitoring methods.

6. The street name is spelled incorrectly on the UST Operating Permit Application- Facility Page. Also, the BOE number is blank on the same Tank facility form, section V. The second page of this form has information on where to find or how to obtain this number (see box 421):  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hm-9715-upcf.pdf>

7. Section II on the UST Operating Permit Application- Tank Information Page is missing some information like tank manufacturer, installation date (see box 433 and 435).

8. The Hazardous Materials Business Plan site map is missing key, required symbols, including the storm drain, fire hydrant, staging area, etc. Please review the required symbols found at the following link and re-submit the completed site map to HMD:  
<http://www.sdcounty.ca.gov/deh/hazmat/pdf/hmbp/09-pages12-13-section-1-site-map-instr-03-07.pdf>

9. The UST certification of financial responsibility is not signed by the witness on the bottom of the page.

Please be sure to HMD the amended legible, original copies of all the documents discussed above. The forms that you originally submitted were not sufficient copies because the forms did not print out completely legible (whited-out in sections).

Please feel free to contact me with any questions.

Thank you,

RE Midway Frontier (3520 Kurtz St) Status #209743.txt

Sonja Ingmanson, MPH  
Environmental Health Specialist  
County of San Diego, Dept. of Environmental Health Hazardous Materials  
Division  
(858) 694-2473 Office/ (858) 694-3705 Fax Visit HMD's web page:  
www.sdcdeh.org

-----Original Message-----

From: Paul Vidakovich [mailto:paul@paccompliance.com]  
Sent: Tuesday, September 16, 2008 9:54 AM  
To: Misleh, John  
Cc: thomas@subdivision.net  
Subject: Midway Frontier (3520 Kurtz St) Status

John,

Enclosed is the new business plan package you requested in your 5/15/08 letter including financial responsibility and DO paperwork. We are sorry for the delay but the current owners are trying to lease the business, as you know there is no fuel in the tank. We are currently inspecting the UST system monthly, we would like to set up the annual monitoring certification as it should be noted on the monitoring plan I had to guess what the equipment was as I have no previous test results.

Please review the package and let Jim Thomas (858)395-4546 and I know where to proceed from here as Jim would like to obtain the UST facility permit and return the facility to full compliance.

Regards,

Paul

Paul S. Vidakovich  
PCET Inc.  
E-mail: paul@paccompliance.com  
Mobile/Office: 858.204.8801/760.421.0400  
FAX: 760.421.0500



# WESTERN PUMP

petroleum & lubrication equipment specialists

**JOHN BORCHARDT**  
PROJECT MANAGER

(619) 578-2191 • Cell (619) 446-9019 • Fax (619) 239-9925  
3235 "F" Street, San Diego, CA 92102-3315  
e-mail: johnb@westernpump.com  
www.westernpump.com

Contractors Lic. No. 673853



## AQCS environmental

Environmental Compliance  
Management and Consulting  
UST Designated Operator



**Scott Storms, REA**  
Compliance Consultant

sstorms@airqualitycs.com  
1629 North Vulcan Ave. Encinitas CA 92024  
Phone 619.379.1457 | Fax 619.374.7133  
www.airqualitycs.com

LAND AND WATER QUALITY DIVISION

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT

ESTABLISHMENT NO. 209743 PLAN CHECK NO. AT5415  
 SITE NAME CLOUD 9 SHUTTLE PHONE \_\_\_\_\_  
 SITE ADDRESS 3520 KURTZ STREET CITY SAN DIEGO ZIP 92110  
 CONTRACTOR WESTERN PUMP PHONE 619-446-9019

Number of tanks to be removed ① 2 3 4 5 6 7 8 \_\_\_\_\_  
 Decontamination by ERR Environmental FIRE AGENCY PRESENT YES NO  
 Manifest No. 004820750 JJK Dept. Fire - San Diego  
 Tank rinsate/(amount & destination) 450 gallons / compliance Permit No. TA090422  
 Inspector David Williamson

Tank ID No.	Capacity	Tank Construction	Materials stored	% L.E.L.	Dry ice/other (amt.)	Tank condition	Backfill soil type	Backfill condition	Native soil type	Native condition	Excavation odors?	Stockpile odors?	Water present?	Ponded product?	Piping removed?	REMARKS
T001	20,000	glass-steel	unleaded gas	29.9% 02	300 lbs	good	pea gravel	pea gravel	brown sand/clay w/ mica - d.g. wet	good	no	some	yes	no	double wall ductile steel	Tank bottom looks fine - no holes, dents, but no cracks - good condition. They also removed a used oil AST - 11:00 collected 1st soil sample wet as gw in hole - looks like dg. w/ mica - collected 5 samples because there was so much pea gravel + gw - it was difficult to get to native. East side - could not get sample.

REINSPECTION REQUIRED YES (NO) If yes, explain

NOTICE: You are hereby notified that on 7/1/09, an Environmental Health Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tank(s). A summary of the conditions follows:

An unauthorized release of a hazardous substance has been observed by the Environmental Health Specialist. You are hereby required to initiate Corrective Action measures (See Page 4 for details).

A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Program's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to Ellen Beaman at the address provided below.

The SAM Program has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED

INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)

Reviewed by: Ellen Beaman Date Reviewed: 7/15/09 Supervisor (Initial): James Clay / Mr. Mike Verneff

RECEIVED BY John Borchart Environmental Health Specialist  
 PRINTED NAME John BORCHART SAM - P.O. Box 129261  
 PHONE NUMBER 619 446 9019 San Diego, CA 92112-9261 (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO SAM  
 YELLOW-BUSINESS RETAINS



# UST Removal Field Notes

Site Address: 3520 Kurtz Street

Date: \_\_\_\_\_ Etab# H

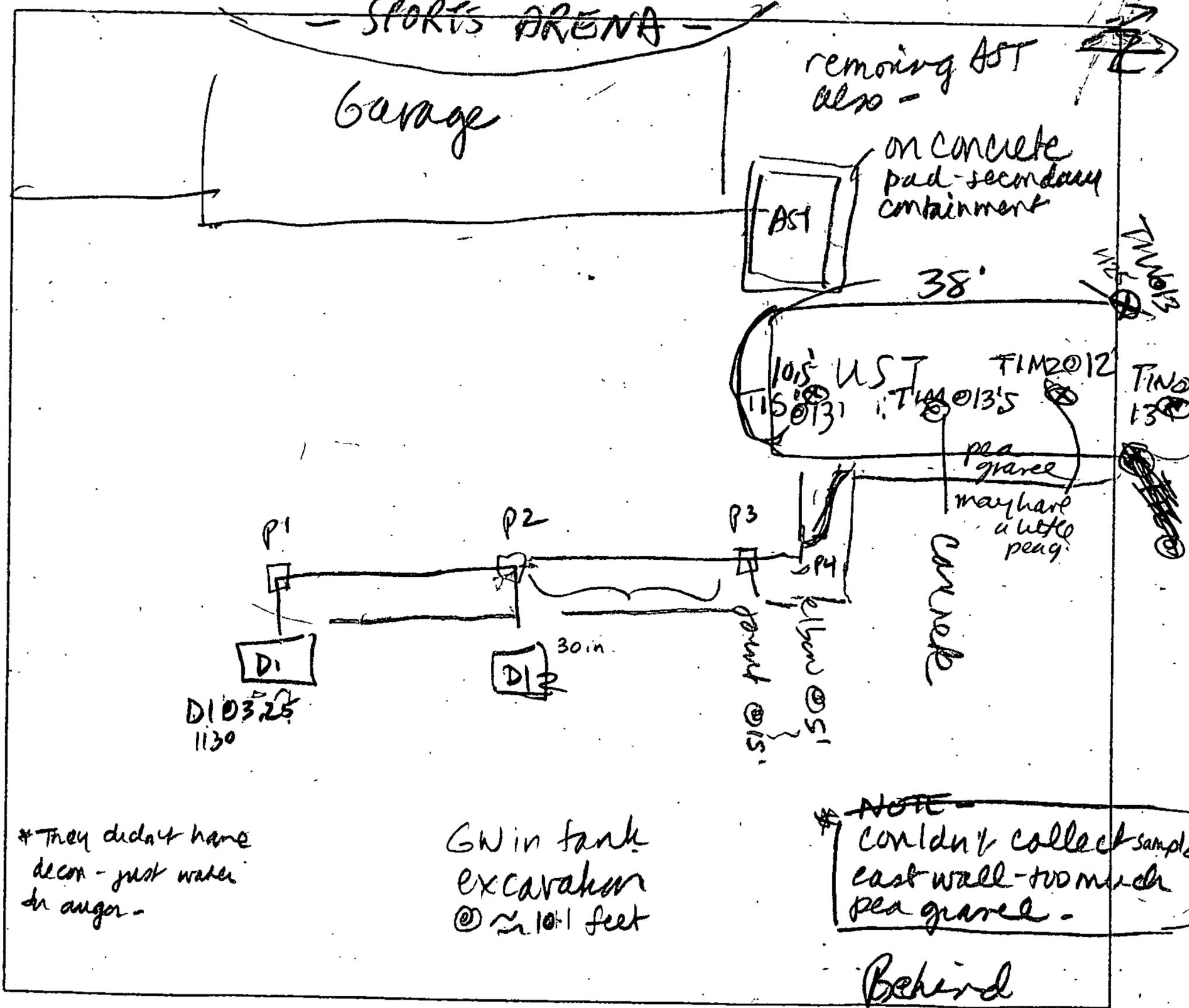
Plan Check # AT/ 5415

-Disposal Location of Tanks: Pacific Coast

Piping: \_\_\_\_\_

Manifest # Recycle, SO.

## Site Plan View



\* They didn't have  
decon - just water  
in auger -

GW in tank  
excavation  
@ ~10-1 feet

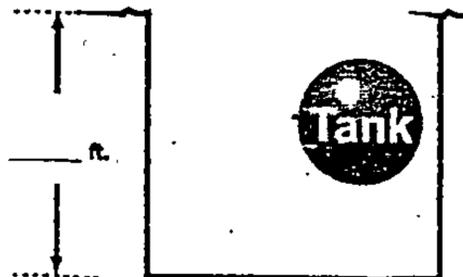
**NOTE**  
couldn't collect sample  
east wall - too much  
pea gravel.

Behind

Tank



Tank



Front 3520 B  
is Job Site Kurtz St.  
Delivery

Comments on Back?  
Yes No

P  
H  
O  
T  
O  
  
1



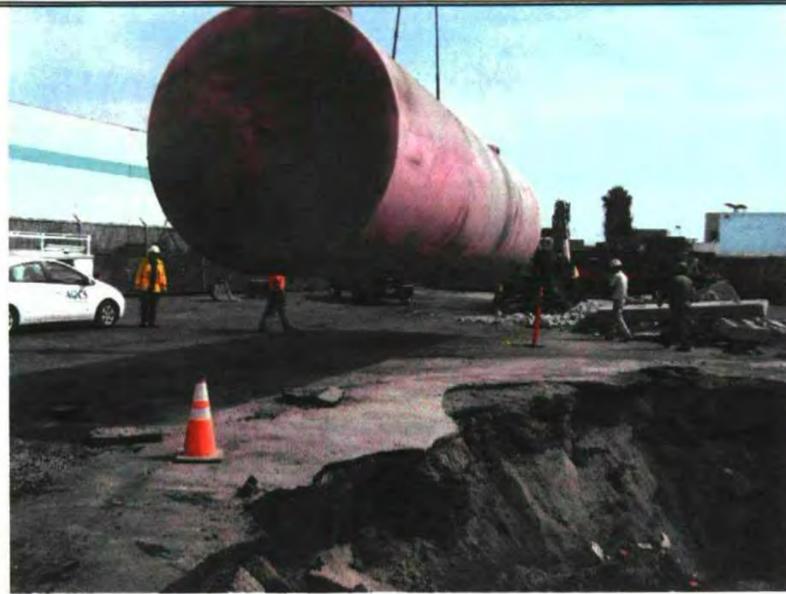
View facing north Used oil AST & UST Tank Excavation

P  
H  
O  
T  
O  
  
2



20,000 gallon, glass-steel tank 13 feet in diameter and 38 feet in length. In good condition -no holes noted.

P  
H  
O  
T  
O  
  
3



Tank held unleaded gasoline, last used in July 2007.

P  
H  
O  
T  
O  
  
4



Groundwater was present in the excavation at approximately 10 feet below ground surface. The pea gravel fill appeared clean.

P  
H  
O  
T  
O  
  
5



The large amount of pea gravel inhibited the collection of a sample of native material from the east side of the excavation.

P  
H  
O  
T  
O  
  
6



A used oil AST was also removed from the site. SD Fire Department was onsite. The Fire Dept permit no. 090422.



County of San Diego  
Department of Environmental Health  
Underground Storage Tank System Closure

Plan Check #	AT- 5415
Removal Date	7/1/2009
Contractor	Western Pump

Location	Cloud 9 Shuttle 3520 Kurtz Street San Diego, CA 92110
----------	---

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  1</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  2</p>	
<p>Secondary containment (concrete berm) for AST.</p>		<p>Two dispensers and piping to UST were located under canopy.</p>	
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  3</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  4</p>	
<p>Sample locations DI1 and P1 (dispenser island one and piping one)</p>		<p>Piping three sample location. The piping was double-walled dual-steel.</p>	
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  5</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);">P H O T O  6</p>	
<p>Piping three and four (elbow) sample locations.</p>			

	<p align="center"><b>County of San Diego</b>                  Department of Environmental Health  <i>Underground Storage Tank System Closure</i></p>	<p><b>Plan Check #</b></p>	<p align="center"><b>AT- 5415</b></p>	<p align="center">Location</p>
		<p><b>Removal Date</b></p>	<p align="center">7/1/2009</p>	<p align="center">Cloud 9 Shuttle                  3520 Kurtz Street                  San Diego, CA 92110</p>
		<p><b>Contractor</b></p>	<p align="center">Western Pump</p>	

**Calscience  
Environmental  
Laboratories, Inc.**

July 20, 2009

RECEIVED  
JUL 22 2009  
ENVIRONMENTAL  
HEALTH

Ellen Beacon  
Dept. of Environmental Health  
Land and Water Quality Division  
P.O. Box 129261  
San Diego, CA 92112-9261

Subject: **Calscience Work Order No.: 09-07-0086**  
**Client Reference: Kurtz St / WPI**

Ms. Beacon,

Enclosed is a copy of the analytical results for the project referenced above as requested on the accompanying COC.

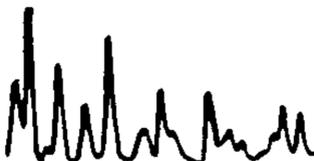
If you have any questions, please do not hesitate to contact the undersigned at (714) 895-5494.

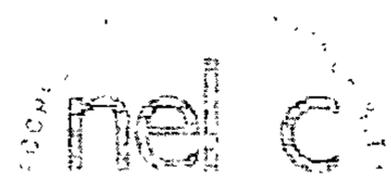
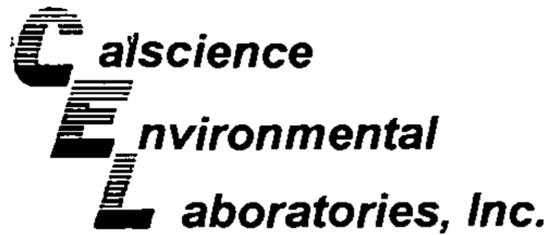
Sincerely,



Calscience Environmental  
Laboratories, Inc.  
Ranjit Clarke  
Project Manager

Enc.





July 14, 2009

**COPY**

John Borchardt  
Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Subject: **Calscience Work Order No.: 09-07-0086**  
**Client Reference: Kurtz St / WPI**

Dear Client:

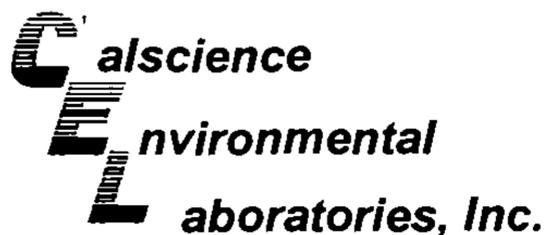
Enclosed is an analytical report for the above-referenced project. The samples included in this report were received 7/1/2009 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Systems Manual, applicable standard operating procedures, and other related documentation. The original report of subcontracted analysis, if any, is provided herein, and follows the standard Calscience data package. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

Calscience Environmental  
Laboratories, Inc.  
Ranjit Clarke  
Project Manager



Analytical Report



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Kurtz St / WPI

Page 1 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
DI1@3.25'	09-07-0086-1-A	07/01/09 11:30	Solid	GC 6	07/02/09	07/03/09 00:38	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	78	60-140							

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
P1@2.25'	09-07-0086-2-A	07/01/09 11:40	Solid	GC 6	07/02/09	07/03/09 01:38	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	78	60-140							

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
P2@2.5'	09-07-0086-3-A	07/01/09 11:45	Solid	GC 6	07/02/09	07/03/09 02:29	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	39	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	47	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	79	60-140							

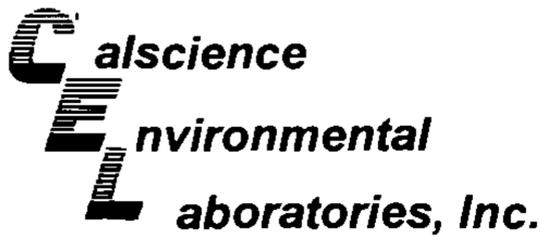
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
DI2@2.5'	09-07-0086-4-A	07/01/09 11:35	Solid	GC 6	07/02/09	07/03/09 03:28	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	80	60-140							

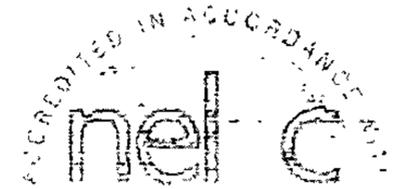
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
P3@3.5'	09-07-0086-5-A	07/01/09 11:47	Solid	GC 6	07/02/09	07/03/09 04:21	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	79	60-140							

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



Analytical Report



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Kurtz St / WPI

Page 2 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
P4@3.5'	09-07-0086-6-A	07/01/09 11:50	Solid	GC 6	07/02/09	07/03/09 05:21	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	17	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	22	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	78	60-140							

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
T1S@13'	09-07-0086-7-A	07/01/09 11:00	Solid	GC 6	07/02/09	07/03/09 06:13	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	92	60-140							

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
T1M1@13.5'	09-07-0086-8-A	07/01/09 11:05	Solid	GC 6	07/02/09	07/03/09 07:11	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	23	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	25	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	83	60-140							

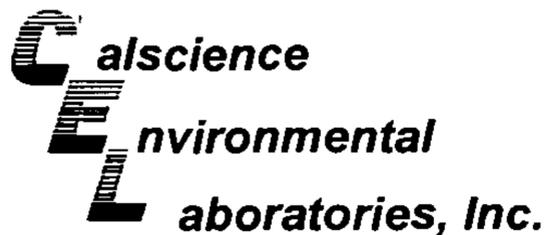
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
T1M2@12'	09-07-0086-9-A	07/01/09 11:15	Solid	GC 6	07/02/09	07/03/09 08:04	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	84	60-140							

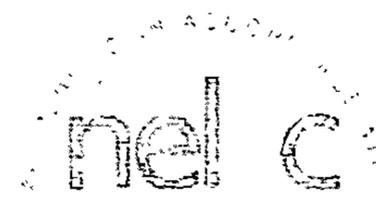
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
T1N@13'	09-07-0086-10-A	07/01/09 11:20	Solid	GC 6	07/02/09	07/03/09 09:03	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	88	60-140							

RL - Reporting Limit    DF - Dilution Factor    Qual - Qualifiers



Analytical Report



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Kurtz St / WPI

Page 3 of 3

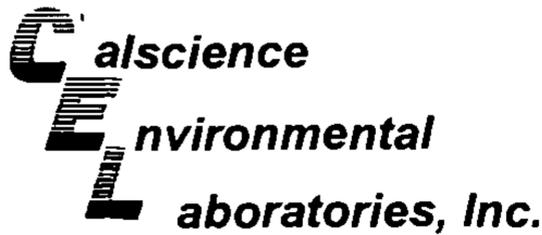
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
T1W@13'	09-07-0086-11-A	07/01/09 11:25	Solid	GC 6	07/02/09	07/03/09 10:56	090702B05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
TPH C6-C10	ND	15	1		TPH C28-C40	ND	15	1	
TPH C10-C28	ND	15	1		TPH C6-C40 Total	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>					
Decachlorobiphenyl	76	60-140							

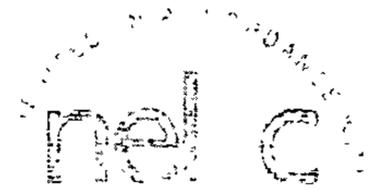
<b>Method Blank</b>	<b>099-12-547-128</b>	<b>N/A</b>	<b>Solid</b>	<b>GC 6</b>	<b>07/02/09</b>	<b>07/02/09 20:05</b>	<b>090702B05</b>
---------------------	-----------------------	------------	--------------	-------------	-----------------	-----------------------	------------------

Parameter	Result	RL	DF	Qual
TPH Gas/Diesel	ND	15	1	
<u>Surrogates:</u>	<u>REC (%)</u>	<u>Control Limits</u>		<u>Qual</u>
Decachlorobiphenyl	82	60-140		

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



Analytical Report



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 5030B  
Method: EPA 8260B  
Units: ug/kg

Project: Kurtz St / WPI

Page 1 of 1

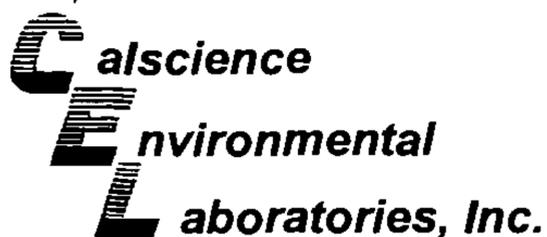
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
P2@2.5'	09-07-0086-3-A	07/01/09 11:45	Solid	GC/MS Q	07/09/09	07/10/09 05:19	090709L05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Benzene	ND	5.0	1		Methyl-t-Butyl Ether (MTBE)	ND	5.0	1	
Ethylbenzene	ND	5.0	1		Tert-Butyl Alcohol (TBA)	ND	50	1	
Naphthalene	ND	50	1		Diisopropyl Ether (DIPE)	ND	10	1	
Toluene	ND	5.0	1		Ethyl-t-Butyl Ether (ETBE)	ND	10	1	
p/m-Xylene	ND	5.0	1		Tert-Amyl-Methyl Ether (TAME)	ND	10	1	
o-Xylene	ND	5.0	1		Ethanol	ND	250	1	
<b>Surrogates:</b>	<b>REC (%)</b>	<b>Control Limits</b>		<b>Qual</b>	<b>Surrogates:</b>	<b>REC (%)</b>	<b>Control Limits</b>		<b>Qual</b>
Dibromofluoromethane	109	73-139			1,2-Dichloroethane-d4	114	73-145		
Toluene-d8	98	90-108			1,4-Bromofluorobenzene	94	71-113		

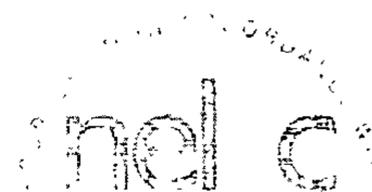
Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-12-796-1,766	N/A	Solid	GC/MS Q	07/09/09	07/10/09 03:22	090709L05

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Benzene	ND	5.0	1		Methyl-t-Butyl Ether (MTBE)	ND	5.0	1	
Ethylbenzene	ND	5.0	1		Tert-Butyl Alcohol (TBA)	ND	50	1	
Naphthalene	ND	50	1		Diisopropyl Ether (DIPE)	ND	10	1	
Toluene	ND	5.0	1		Ethyl-t-Butyl Ether (ETBE)	ND	10	1	
p/m-Xylene	ND	5.0	1		Tert-Amyl-Methyl Ether (TAME)	ND	10	1	
o-Xylene	ND	5.0	1		Ethanol	ND	250	1	
<b>Surrogates:</b>	<b>REC (%)</b>	<b>Control Limits</b>		<b>Qual</b>	<b>Surrogates:</b>	<b>REC (%)</b>	<b>Control Limits</b>		<b>Qual</b>
Dibromofluoromethane	113	73-139			1,2-Dichloroethane-d4	116	73-145		
Toluene-d8	97	90-108			1,4-Bromofluorobenzene	88	71-113		

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers



Quality Control - Spike/Spike Duplicate



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 3550B  
Method: EPA 8015B (M)

Project Kurtz St / WPI

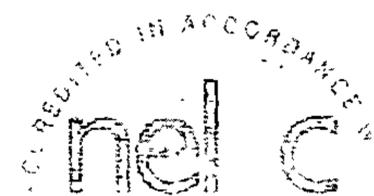
Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
DI1@3.25'	Solid	GC 6	07/02/09	07/02/09	090702S05

<u>Parameter</u>	<u>MS %REC</u>	<u>MSD %REC</u>	<u>%REC CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
TPH Gas/Diesel	98	83	60-140	16	0-30	

RPD - Relative Percent Difference , CL - Control Limit



## Quality Control - Spike/Spike Duplicate



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

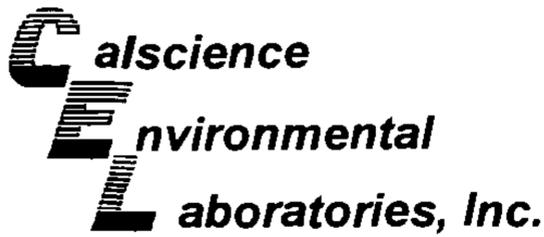
Date Received: 07/01/09  
Work Order No: 09-07-0086  
Preparation: EPA 5030B  
Method: EPA 8260B

Project Kurtz St / WPI

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
09-07-0217-13	Solid	GC/MS Q	07/09/09	07/09/09	090709S01

Parameter	MS %REC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
Benzene	93	100	79-115	7	0-13	
Carbon Tetrachloride	94	100	55-139	6	0-15	
Chlorobenzene	92	96	79-115	3	0-17	
1,2-Dibromoethane	95	88	70-130	8	0-30	
1,2-Dichlorobenzene	92	95	63-123	3	0-23	
1,1-Dichloroethene	98	105	69-123	7	0-16	
Ethylbenzene	96	102	70-130	6	0-30	
Toluene	95	102	79-115	7	0-15	
Trichloroethene	93	98	66-144	5	0-14	
Vinyl Chloride	104	111	60-126	7	0-14	
Methyl-t-Butyl Ether (MTBE)	126	120	68-128	5	0-14	
Tert-Butyl Alcohol (TBA)	108	107	44-134	0	0-37	
Diisopropyl Ether (DIPE)	103	105	75-123	2	0-12	
Ethyl-t-Butyl Ether (ETBE)	101	99	75-117	2	0-12	
Tert-Amyl-Methyl Ether (TAME)	96	95	79-115	2	0-12	
Ethanol	96	91	42-138	5	0-28	

RPD - Relative Percent Difference , CL - Control Limit



Quality Control - LCS/LCS Duplicate

rel c

Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

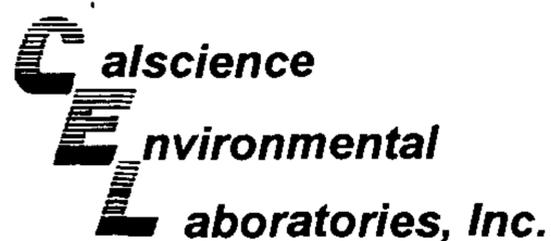
Date Received: N/A  
Work Order No: 09-07-0086  
Preparation: EPA 3550B  
Method: EPA 8015B (M)

Project: Kurtz St / WPI

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-12-547-128	Solid	GC 6	07/02/09	07/02/09	090702B05

Parameter	LCS %REC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH Gas/Diesel	93	97	70-130	4	0-25	

RPD - Relative Percent Difference , CL - Control Limit



## Quality Control - LCS/LCS Duplicate



Western Pump, Inc.  
3235 F street  
San Diego, CA 92102-3315

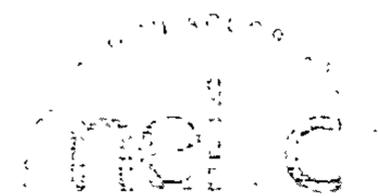
Date Received: N/A  
Work Order No: 09-07-0086  
Preparation: EPA 5030B  
Method: EPA 8260B

Project: Kurtz St / WPI

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number		
099-12-796-1,766	Solid	GC/MS Q	07/09/09	07/10/09	090709L05		
Parameter	LCS %REC	LCSD %REC	%REC CL	ME CL	RPD	RPD CL	Qualifiers
Benzene	91	91	84-114	79-119	0	0-7	
Carbon Tetrachloride	93	92	66-132	55-143	1	0-12	
Chlorobenzene	86	88	87-111	83-115	2	0-7	ME
1,2-Dibromoethane	91	92	80-120	73-127	1	0-20	
1,2-Dichlorobenzene	83	84	79-115	73-121	1	0-8	
1,1-Dichloroethene	98	99	73-121	65-129	1	0-12	
Ethylbenzene	90	92	80-120	73-127	2	0-20	
Toluene	93	93	78-114	72-120	0	0-7	
Trichloroethene	89	92	84-114	79-119	3	0-8	
Vinyl Chloride	104	103	63-129	52-140	1	0-15	
Methyl-t-Butyl Ether (MTBE)	94	99	77-125	69-133	6	0-11	
Tert-Butyl Alcohol (TBA)	83	81	47-137	32-152	2	0-27	
Diisopropyl Ether (DIPE)	100	99	76-130	67-139	1	0-8	
Ethyl-t-Butyl Ether (ETBE)	97	97	76-124	68-132	0	0-12	
Tert-Amyl-Methyl Ether (TAME)	93	94	82-118	76-124	1	0-11	
Ethanol	87	84	59-131	47-143	4	0-21	

Total number of LCS compounds : 16  
Total number of ME compounds : 1  
Total number of ME compounds allowed : 1  
LCS ME CL validation result : Pass

RPD - Relative Percent Difference , CL - Control Limit



Work Order Number: 09-07-0086

<u>Qualifier</u>	<u>Definition</u>
*	See applicable analysis comment.
1	Surrogate compound recovery was out of control due to a required sample dilution, therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported with no further corrective action required.
A	Result is the average of all dilutions, as defined by the method.
B	Analyte was present in the associated method blank.
C	Analyte presence was not confirmed on primary column.
E	Concentration exceeds the calibration range.
H	Sample received and/or analyzed past the recommended holding time.
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
ME	LCS Recovery Percentage is within LCS ME Control Limit range.
N	Nontarget Analyte.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
U	Undetected at the laboratory method detection limit.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis. Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture.





# Calscience Environmental Laboratories, Inc.

SoCal Laboratory  
7440 Lincoln Way  
Garden Grove, CA 92841-1427  
(714) 895-5494

NorCal Service Center  
5063 Commercial Circle, Suite H  
Concord, CA 94520-8577  
(925) 689-9022

## CHAIN OF CUSTODY RECORD

Date 7-1-09

Page 2 of 2

LABORATORY CLIENT: <b>Western Pump FNC</b>				CLIENT PROJECT NAME / NUMBER: <b>KURTZ ST / WPI</b>				P.O. NO.: <b>51780</b>														
ADDRESS: <b>3235 F STREET</b>				PROJECT CONTACT: <b>John BORCHAROT</b>				LAB USE ONLY <input type="checkbox"/> <input checked="" type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>														
CITY: <b>SAN DIEGO</b>		STATE: <b>CA</b>		ZIP: <b>92102</b>		SAMPLER(S): (PRINT) <b>John Borcharot</b>		COELT LOG CODE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		COOLER RECEIPT TEMP= _____ °C												
TEL: <b>619 446 9019</b>		E-MAIL: <b>John B @ WESTERNPUMP.COM</b>		<b>REQUESTED ANALYSES</b>																		
TURNAROUND TIME: <input type="checkbox"/> SAME DAY <input type="checkbox"/> 24 HR <input type="checkbox"/> 48 HR <input type="checkbox"/> 72 HR <input checked="" type="checkbox"/> STANDARD																						
SPECIAL REQUIREMENTS (ADDITIONAL COSTS MAY APPLY) <input type="checkbox"/> RWQCB REPORTING FORMS <input type="checkbox"/> COELT EDF <input type="checkbox"/>																						
SPECIAL INSTRUCTIONS: <b>Sample for ATTACHED SAN DIEGO COUNTY Chain of Custody Form DATED 7-1-09</b>																						
LAB USE ONLY	SAMPLE ID	FIELD POINT NAME (FOR COELT EDF)	SAMPLING		MATRIX	NO. OF CONT.	TPH (g)	TPH (g) or (C6-C36) or (C6-CA4)	TPH (g) or (C6-C36) or (C6-CA4)	BTEX / MTBE (8260B) or ( )	VOCs (8260B)	Oxygenates (8260B)	Encore Prep (5035)	SVOCs (8270C)	Pesticides (8081A)	PCBs (8082)	PNAs (8310) or (8270C)	T22 Metals (6010B/747X)	Cr(VI) [7196A or 7199 or 218.6]	VOCs (TO-14A) or (TO-15)	TPH (g) [TO-3]+	
			DATE	TIME																		
	1D TIN @ 13'		7-1-09	1120		(																
	1E TIW @ 13'		7-1-09	1125		(																
Relinquished by: (Signature) <i>[Signature]</i>						Received by: (Signature/Affiliation) <i>[Signature]</i> <b>CEL</b>						Date: <b>7/1/09</b>		Time: <b>1405</b>								
Relinquished by: (Signature) <i>[Signature]</i>						Received by: (Signature/Affiliation) <i>[Signature]</i>						Date: <b>7/1/09</b>		Time: <b>1630</b>								
Relinquished by: (Signature)						Received by: (Signature/Affiliation)						Date:		Time:								

DISTRIBUTION: White with final report, Green and Yellow to Client.  
Please note that pages 1 and 2 of 2 of our T/Cs are printed on the reverse side of the Green and Yellow copies respectively.

05/01/07 Revision

0086

Project Name <u>CLOUD 9 SHUTTLE</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Land and Water Quality Division P.O. Box 129261 San Diego, CA 92112-9261 <u>Ellen Beacom</u>
Reference <u>ATS415</u>				TPH & PPEO METHOD C6-C45 (8010/601)				SOLID					
Address <u>3520 KURTZ ST. SD, 92110</u>				TRPH EPA 418.1				LIQUID					
Samplers Signature <u>[Signature]</u>				BTXE + Oxygens (8260) or not Halogenated				GRAB					
Lab To Be Used <u>CalScience</u>				HALOGENATED (8010/601)				COMPOSITE					
SAMPLE NO.	DATE	TIME	LOCATION	TPH & PPEO METHOD C6-C45 (8010/601)	TRPH EPA 418.1	BTXE + Oxygens (8260) or not Halogenated	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO OF CONTAINERS	COMMENTS
D11 @ 3.25'	7/1/09	1130	Disperser Island 1 (W)	1		*						1	* analyze highest TPH
P1 @ 2.5'	7/1/09	1140	Piping near D11	1		*						1	for 8260B
P2 @ 2.5'	7/1/09	1145	Piping near D12	1		X						1	
D12 @ 2.5'	7/1/09	1135	Disperser Island 2	1		X						1	
P3 @ 3.5'	7/1/09	1147	piping joint	1		X						1	
P4 @ 3.5'	7/1/09	1150	piping elbow in tanks	1		X						1	
T15 @ 13'	7/1/09	1100	tank excavation	1		X						1	
T1M @ 13.5'	7/1/09	1105	tank excavation made	1		X						1	
T1M2 @ 12'	7/1/07	1115	tank excavation made	1		X						1	
① RELINQUISHED BY		Date	② RELINQUISHED BY		Date	③ RELINQUISHED BY		Date	9		TOTAL NO. OF CONTAINERS		
Signature <u>[Signature]</u>		7/1/09	Signature <u>[Signature]</u>		7/1/09	Signature					Sample Conditions		
Printed Name <u>WESTER PUMP</u>		Time <u>205</u>	Printed Name <u>CEL</u>		Time <u>1630</u>	Printed Name					Received On Ice Yes/No		
Company			Company			Company					Tape Seal Intact Yes/No		
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY		Date			Special Shipment/Handling Or Storage Requirements:		
Signature <u>[Signature]</u>		7/1/09	Signature <u>[Signature]</u>		7/1/09	Signature					Split Sample Location		
Printed Name <u>CEL</u>		Time <u>1405</u>	Printed Name <u>B. CEL</u>		Time <u>1630</u>	Printed Name					Site Identification		
Company			Company			Company					H#		
											AT# <u>5415</u>		
											SAM <u>Ellen Beacom</u>		

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

0086

Project Name CLOUD 9 Shuttle  
 Reference AT 5415  
 Address 3520 Kurty Street SD  
 Samplers Signature [Signature]  
 Lab To Be Used CalScience

SAMPLE NO.	DATE	TIME	LOCATION	ANALYSIS REQUESTED				SAMPLE TYPE				NO OF CONTAINERS	COMMENTS
				TPH METHOD 8015 B	TRPH EPA 418.1	BTEX (8021/8260)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE		
TIN@13'	7/1/09	1120	North end excavation	1		*						1	analyze * highest TPH
TIW@13'	7/1/09	1125	West wall excav	1		*						1	for BTEX

① RELINQUISHED BY <u>[Signature]</u> Signature <u>SENGUPTA</u> Printed Name <u>WESTERN PUMP</u> Company	Date <u>7/1/09</u>	② RELINQUISHED BY <u>[Signature]</u> Signature <u>DBAILEY</u> Printed Name <u>CEL</u> Company	Date <u>7/1/09</u>	③ RELINQUISHED BY  Signature	Date	④ TOTAL NO. OF CONTAINERS <u>2</u>
	Time <u>1205</u>		Time <u>1630</u>			Sample Conditions Received On Ice Yes/No Tape Seal Intact Yes/No
RECEIVED BY <u>[Signature]</u> Signature <u>DBAILEY</u> Printed Name <u>CEL</u> Company	Date <u>7/1/09</u>	RECEIVED BY <u>[Signature]</u> Signature <u>J. PATEL</u> Printed Name <u>J. PATEL</u> Company <u>CEL</u>	Date <u>7/1/09</u>	RECEIVED BY  Signature	Date	Special Shipment/Handling Or Storage Requirements:  Split Sample Location  Site Identification H# AT# <u>5415</u> SAM <u>Ellen Beaton</u>
	Time <u>1405</u>		Time <u>1630</u>			

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - SAM

**SAMPLE RECEIPT FORM**

Cooler 1 of 1

CLIENT: Western Pump

DATE: 7/1/19

**TEMPERATURE:** (Criteria: 0.0°C – 6.0°C, not frozen)

Temperature 2.5°C - 0.2°C (CF) = 2.3°C  Blank  Sample

Sample(s) outside temperature criteria (PM/APM contacted by: \_\_\_\_\_).

Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.

Received at ambient temperature, placed on ice for transport by Courier.

Ambient Temperature:  Air  Filter  Metals Only  PCBs Only Initial: [Signature]

**CUSTODY SEALS INTACT:**

Cooler  \_\_\_\_\_  No (Not Intact)  Not Present  N/A Initial: [Signature]

Sample  \_\_\_\_\_  No (Not Intact)  Not Present Initial: [Signature]

**SAMPLE CONDITION:**

	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COC document(s) received complete.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Collection date/time, matrix, and/or # of containers logged in based on sample labels.			
<input type="checkbox"/> COC not relinquished. <input type="checkbox"/> No date relinquished. <input type="checkbox"/> No time relinquished.			
Sampler's name indicated on COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container label(s) consistent with COC.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container(s) intact and good condition.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Correct containers and volume for analyses requested.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analyses received within holding time.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper preservation noted on COC or sample container.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Unpreserved vials received for Volatiles analysis			
Volatile analysis container(s) free of headspace.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tedlar bag(s) free of condensation.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**CONTAINER TYPE:**

Solid:  4ozCGJ  8ozCGJ  16ozCGJ  Sleeve  EnCores®  TerraCores®  \_\_\_\_\_

Water:  VOA  VOA<sub>h</sub>  VOA<sub>na2</sub>  125AGB  125AGB<sub>h</sub>  125AGB<sub>p</sub>  1AGB  1AGB<sub>na2</sub>  1AGB<sub>s</sub>  
 500AGB  500AGJ  500AGJ<sub>s</sub>  250AGB  250CGB  250CGB<sub>s</sub>  1PB  500PB  500PB<sub>na</sub>  
 250PB  250PB<sub>n</sub>  125PB  125PB<sub>znna</sub>  100PJ  100PJ<sub>na2</sub>  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_

Air:  Tedlar®  Summa®  \_\_\_\_\_ Other:  \_\_\_\_\_ Checked/Labeled by: PS

Container: C: Clear A: Amber P: Plastic G: Glass J: Jar (Wide-mouth) B: Bottle (Narrow-mouth) Reviewed by: IDL

Preservative: h: HCL n: HNO3 na2: Na2S2O3 Na: NaOH p: H3PO4 s: H2SO4 znna: ZnAc2+NaOH f: Field-filtered Scanned by: PL

Project Name <u>CLOUD 9 Shuttle</u> Reference <u>AT 5415</u> Address <u>3520 Kurlitz Street SD</u> Samplers Signature <u>[Signature]</u> Lab To Be Used <u>CalScience</u>	ANALYSIS REQUESTED TPH METHOD 8015 B TRPH EPA 418.1 BTXE (8021/8260) HALOGENATED (8010/601)	SAMPLE TYPE SOLID LIQUID GRAB COMPOSITE	NO OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Land and Water Quality Division P.O. Box 129261 San Diego, CA 92112-9261 Ellen Beaton
---	---	---	------------------	---

SAMPLE NO.	DATE	TIME	LOCATION	TPH METHOD 8015 B	TRPH EPA 418.1	BTXE (8021/8260)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO OF CONTAINERS	COMMENTS
TIN@13'	7/1/09	1120	N. side Lee Ave.	1		*						1	analyze
TIW@13'	7/1/09	1125	West wall of excav	1		*						1	for BTEX

① RELINQUISHED BY	Date	② RELINQUISHED BY	Date	③ RELINQUISHED BY	Date	2	TOTAL NO. OF CONTAINERS
Signature		Signature		Signature		Sample Conditions	
Printed Name	Time	Printed Name	Time	Printed Name	Time	Received On Ice Yes/No	
Company		Company		Company		Tape Seal Intact Yes/No	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY	Date	Special Shipment/Handling Or Storage Requirements:	
Signature		Signature		Signature		Split Sample Location	
Printed Name	Time	Printed Name	Time	Printed Name	Time	Site Identification	
Company		Company		Company		H#	
						AT# <u>5415</u>	
						SAM <u>Ellen Beaton</u>	

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - SAM

Project Name <u>CLOUD 9 SHUTTLE</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Land and Water Quality Division P.O. Box 129261 San Diego, CA 92112-9261 <u>ELLEN BEACON</u>
Reference <u>AT5415</u>				TPH EPA 418.1				SOLID					
Address <u>3520 KURTZ ST.</u> <u>SD, 92110</u>				BTXE (8821/8260)				LIQUID				COMPOSITE	
Samplers Signature <u>[Signature]</u>				HALOGENATED (8010/601)				GRAB					
Lab To Be Used <u>CalScience</u>				TPH METHOD C-45 (5415)				COMPOSITE				NO OF CONTAINERS	
SAMPLE NO.	DATE	TIME	LOCATION	TPH METHOD C-45 (5415)	TRPH EPA 418.1	BTXE (8821/8260)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE		
D11 @ 3.25'	7/1/09	1130	Disperser Island 1 (W)	1		*						1	* analyze highest TPH
P1 @ 2.25'	7/1/09	1140	Piping near D111	1		*						1	for 8260B
P2 @ 2.5	7/1/09	1145	Piping near D12	1		X						1	
D12 @ 2.5	7/1/09	1135	Disperser Island 2	1		X						1	
P3 @ 3.5	7/1/09	1147	Piping vent	1		X						1	
P4 @ 3.5	7/1/09	1150	piping elbow intake	1		X						1	
T15 @ 13'	7/1/09	1100	hand excavation	1								1	
T1M @ 13.5'	7/1/09	1105	hand excavation	1								1	
T1M2 @ 12'	7/1/07	1115	hand excavation	1								1	
① RELINQUISHED BY		Date	② RELINQUISHED BY		Date	③ RELINQUISHED BY		Date	9		TOTAL NO. OF CONTAINERS		
Signature			Signature			Signature					Sample Conditions		
Printed Name		Time	Printed Name		Time	Printed Name		Time			Received On Ice Yes/No		
Company			Company			Company					Tape Seal Intact Yes/No		
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY		Date			Special Shipment/Handling Or Storage Requirements:		
Signature			Signature			Signature					Split Sample Location		
Printed Name		Time	Printed Name		Time	Printed Name		Time			Site Identification		
Company			Company			Company					H#		
											AT# <u>5415</u>		
											SAM <u>Ellen Beacon</u>		

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

14P



# CITY OF SAN DIEGO FIRE & LIFE SAFETY SERVICES

1010 SECOND AVENUE, SUITE #300  
SAN DIEGO, CA 92101  
PHONE: 533-4477 / 533-4449

FIMS FILE #: 91008551-019  
PERMIT/APPL. NO. TA-090422  
RECEIPT # 07-0070217  
DATE RECEIVED 5-21-09

## Hazardous Material Permit Application (Fire Dept.) CK#57658 \$719

NAME (OR NAME OF BUSINESS) CLOUD 9 SHUTTLE			NAME (IF NOT OWNER) WESTERN PUMP, INC.		
ADDRESS (NUMBER) (STREET) 3520 KURTZ STREET			MAILING ADDRESS (NUMBER) (STREET) 3235 F STREET		
CITY SAN DIEGO	ZIP 92110	TELEPHONE NO. 858-756-2333	CITY SAN DIEGO	ZIP 92102	TELEPHONE NO. 619-578-2177
NAME (IF NOT OWNER) MIDWAY FRONTIER LLC			673853		
MAILING ADDRESS (NUMBER) (STREET) 3520 KURTZ STREET			SIGNATURE (OWNER OR AGENT) <i>[Signature]</i>		DATE SIGNED 5/20/09
CITY SAN DIEGO	ZIP 92110	TELEPHONE NO. 858-756-2333	CELLULAR PHONE NUMBER 619-446-9006	FAX NUMBER 619-236-7406	

### (OF CONTRACTOR OR OWNER) PROOF FOR EACH APPLICATION

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	REMOVE	20,000	UNLEADED	BELOW	SUCTION	15 FT	70 FT

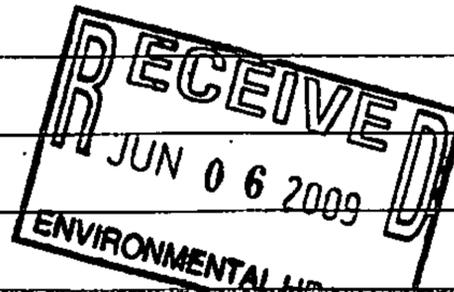
### SOIL REMEDIATION:

REPIPE: REMOVE AND DISPOSE ONE 20,000 GALLON UNDERGROUND STORAGE TANK

SEE ATTACH SCOPE OF WORK

MEDICAL GAS / COMPRESSED GAS SYSTEM:

COMMENTS:



### ENVIRONMENTAL HEALTH DEPARTMENT USE ONLY

DATE	INSPECTOR'S NAME	COMMENTS
	WESTERN PUMP, INC.	
	MIDWAY FRONTIER	

- 1. White Copy - Permit
- 2. Canary Copy - Office File (HMM)
- 3. Pink Copy - Records
- 4. Goldenrod Copy - Permittee's/Receipt

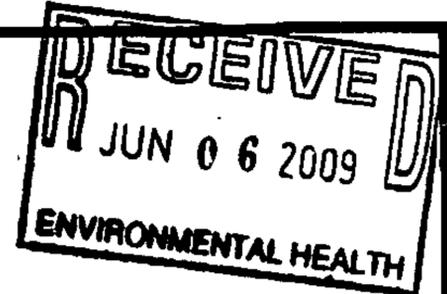
APPLICATION APPROVED:

DEPUTY FIRE MARSHAL

DATE



COUNTY OF SAN DIEGO CUPA  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 HAZARDOUS MATERIALS DIVISION  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933



UNDERGROUND STORAGE TANK  
 OPERATING PERMIT APPLICATION - FACILITY PAGE

(One page per site) Page of

TYPE OF ACTION (Check one item only)  1. NEW PERMIT  2. RENEWAL PERMIT  3. CHANGE OF INFORMATION  4. TEMPORARY FACILITY CLOSURE  5. PERMANENT FACILITY CLOSURE  6. TRANSFER PERMIT 400

TOTAL NUMBER OF USTs AT FACILITY 404 FACILITY ID # **3 7 0 0 0**

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)  
 CLOUD 9 SHUTTLE 3

BUSINESS SITE ADDRESS 103 CITY 104 ZIP CODE 105  
 3520 KURTZ STREET SAN DIEGO CA 92110-

FACILITY TYPE  1. MOTOR VEHICLE FUELING  2. FUEL DISTRIBUTION  3. FARM  4. PROCESSOR  5. OTHER 403 Is the facility located on Indian Reservation or Trust lands?  Yes  No 405

PROPERTY OWNER NAME 407 PHONE 408  
 MIDWAY FRONTIER

MAILING ADDRESS 409  
 3520 KURTZ STREET

CITY 410 STATE 411 ZIP CODE 412  
 SAN DIEGO CA 92110-

TANK OPERATOR NAME 428-1 PHONE 428-2  
 CLOUD 9 SHUTTLE

MAILING ADDRESS 428-3  
 3520 KURTZ STREET

CITY 428-4 STATE 428-5 ZIP CODE 428-6  
 SAN DIEGO CA 92110-

TANK OWNER NAME 414 PHONE 415  
 MIDWAY FRONTIER

MAILING ADDRESS 416  
 3520 KURTZ STREET

CITY 417 STATE 418 ZIP CODE 419  
 SAN DIEGO CA 92110-

OWNER TYPE:  4. LOCAL AGENCY/DISTRICT  5. COUNTY AGENCY  6. STATE AGENCY  7. FEDERAL AGENCY  8. NON-GOVERNMENT 420

TY (TK) HQ 44- **0 4 4 3 8 0** Call the State Board of Equalization, Fuel Tax Division, if there are questions. 421

Issue permit and send legal notifications and mailings to:  1. FACILITY OWNER  2. TANK OWNER  3. TANK OPERATOR  4. TANK OPERATOR  5. FACILITY OPERATOR 423

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required For Public Agencies Only) 406

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE 424 DATE 425 PHONE 425  
*Alan Bryant* 6-5-09

APPLICANT NAME (print) 426 APPLICANT TITLE 427  
 ALAN BRYANT - CONTRACTOR PROJECT MANAGER



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**RECEIVED**  
JUN 06 2009  
ENVIRONMENTAL HEALTH  
(Specify form per UST)

**UNDERGROUND STORAGE TANK  
OPERATING PERMIT APPLICATION - TANK INFORMATION**

TYPE OF ACTION (Check one item only. For an UST permanent closure or removal, complete only this section and Sections I, II, III, IV, and IX below)		430
<input type="checkbox"/> 1. NEW PERMIT	<input type="checkbox"/> 3. RENEWAL PERMIT	<input type="checkbox"/> 5. CHANGE OF INFORMATION
<input type="checkbox"/> 6. TEMPORARY UST CLOSURE	<input checked="" type="checkbox"/> 7. UST PERMANENT CLOSURE ON SITE	<input type="checkbox"/> 8. UST REMOVAL
DATE UST PERMANENTLY CLOSED:	430a	DATE EXISTING UST DISCOVERED:
BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)		430b
CLOUD 9 SHUTTLE	FACILITY ID #	3 7 0 0 0
BUSINESS SITE ADDRESS	103	CITY
3520 KURTZ STREET		SAN DIEGO
		CA
		ZIP CODE
		92110-
TANK ID #	432	TANK MANUFACTURER
		433
TANK CONFIGURATION: THIS TANK IS		434
<input type="checkbox"/> 1. A STAND-ALONE TANK <input type="checkbox"/> 2. ONE IN A COMPARTMENTED UNIT.		
Complete one page for each compartment in the unit.		
DATE UST SYSTEM INSTALLED	435	TANK CAPACITY IN GALLONS
		20000
		NUMBER OF COMPARTMENTS IN THE UNIT
		1
TANK USE	<input checked="" type="checkbox"/> 1a. MOTOR VEHICLE FUELING	<input type="checkbox"/> 1b. MARINA FUELING
	<input type="checkbox"/> 3. CHEMICAL PRODUCT STORAGE	<input type="checkbox"/> 4. HAZARDOUS WASTE (Includes Used Oil)
	<input type="checkbox"/> 6. OTHER GENERATOR FUEL	<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 1c. AVIATION FUELING
		<input type="checkbox"/> 5. EMERGENCY GENERATOR FUEL (HSC §25281.5(c))
		<input type="checkbox"/> 99. OTHER (Specify):
CONTENTS	PETROLEUM:	<input type="checkbox"/> 1a. REGULAR UNLEADED
		<input checked="" type="checkbox"/> 3. DIESEL
		<input type="checkbox"/> 8. PETROLEUM BLEND FUEL
		<input type="checkbox"/> 1c. MIDGRADE UNLEADED
		<input type="checkbox"/> 5. JET FUEL
		<input type="checkbox"/> 9. OTHER PETROLEUM (Specify):
	NON-PETROLEUM:	<input type="checkbox"/> 7. USED OIL
		<input type="checkbox"/> 10. ETHANOL
		<input type="checkbox"/> 11. OTHER NON-PETROLEUM (Specify):
TYPE OF TANK	<input type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 2. DOUBLE WALL
		<input checked="" type="checkbox"/> 95. UNKNOWN
PRIMARY CONTAINMENT	<input checked="" type="checkbox"/> 1. STEEL	<input type="checkbox"/> 3. FIBERGLASS
	<input type="checkbox"/> 7. STEEL + INTERNAL LINING	<input type="checkbox"/> 6. INTERNAL BLADDER
		<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 99. OTHER (Specify):
SECONDARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 3. FIBERGLASS
	<input type="checkbox"/> 90. NONE	<input type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 6. EXTERIOR MEMBRANE LINER
		<input type="checkbox"/> 7. JACKETED
OVERFILL PREVENTION	<input checked="" type="checkbox"/> 1. AUDIBLE & VISUAL ALARMS	<input checked="" type="checkbox"/> 2. BALL FLOAT
	<input type="checkbox"/> 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT	<input checked="" type="checkbox"/> 3. FILL TUBE SHUT-OFF VALVE
PIPING CONSTRUCTION	<input type="checkbox"/> 1. SINGLE-WALLED	<input type="checkbox"/> 2. DOUBLE-WALLED
		<input type="checkbox"/> 99. OTHER
SYSTEM TYPE	<input type="checkbox"/> 1. PRESSURE	<input type="checkbox"/> 2. GRAVITY
		<input checked="" type="checkbox"/> 3. CONVENTIONAL SUCTION
		<input type="checkbox"/> 4. SAFE SUCTION (23 CCR §2636(a)(3))
PRIMARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
	<input type="checkbox"/> 90. NONE	<input checked="" type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 8. FLEXIBLE
		<input type="checkbox"/> 99. OTHER (Specify):
SECONDARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
	<input type="checkbox"/> 90. NONE	<input checked="" type="checkbox"/> 95. UNKNOWN
		<input type="checkbox"/> 8. FLEXIBLE
		<input type="checkbox"/> 99. OTHER (Specify):
PIPING/TURBINE CONTAINMENT SUMP TYPE	<input type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 2. DOUBLE WALL
		<input type="checkbox"/> 90. NONE
VENT PRIMARY CONTAINMENT	<input checked="" type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
VENT SECONDARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
VR PRIMARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
VR SECONDARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
VENT PIPING TRANSITION SUMP TYPE	<input type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 2. DOUBLE WALL
		<input type="checkbox"/> 90. NONE
RISER PRIMARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
RISER SECONDARY CONTAINMENT	<input type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 90. NONE
		<input type="checkbox"/> 99. OTHER (Specify):
FILL COMPONENTS INSTALLED	<input checked="" type="checkbox"/> 1. SPILL BUCKET	<input checked="" type="checkbox"/> 3. STRIKER PLATE/BOTTOM PROTECTOR
		<input checked="" type="checkbox"/> 4. CONTAINMENT SUMP
CONSTRUCTION TYPE	<input checked="" type="checkbox"/> 1. SINGLE WALL	<input type="checkbox"/> 2. DOUBLE WALL
		<input type="checkbox"/> 3. NO DISPENSERS
		<input type="checkbox"/> 90. NONE
CONSTRUCTION MATERIAL	<input checked="" type="checkbox"/> 1. STEEL	<input type="checkbox"/> 4. FIBERGLASS
		<input type="checkbox"/> 10. RIGID PLASTIC
		<input type="checkbox"/> 99. OTHER (Specify):
STEEL COMPONENT PROTECTION	<input type="checkbox"/> 2. SACRIFICIAL ANODE(S)	<input type="checkbox"/> 4. IMPRESSED CURRENT
		<input type="checkbox"/> 6. ISOLATION
CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.		
APPLICANT SIGNATURE	471	DATE
<i>Alan Bryant</i>		6-5-09
APPLICANT NAME (print) Alan Bryant-Contractor	471	APPLICANT TITLE Project Manager
		472



County of San Diego  
Department of Environmental Health  
Hazardous Materials Division  
1255 Imperial Avenue  
P.O. Box 129261  
San Diego, CA 92112-9261



OFFICE USE ONLY  
ACTIVITY CODE 428T23

Permit # AT5415  
Establishment # 209743  
Date: June 1, 2009  
Expiration Date: June 1, 2010

### Permit for Underground Storage Tank Construction/Closure

SITE NAME: Cloud 9 Shuttle  
SITE ADDRESS: 3520 Kurtz St, San Diego, CA 92110  
OWNER NAME: Midway Frontier  
OWNER ADDRESS: SAME

DESCRIPTION OF PROPOSED WORK: Remove one (1) 20K Underground Storage Tank and all associated piping and two (2) UDCs; conduct soil sampling.

In accordance with SDCC Ordinance Title 6, Chapter 10, Section 68.1004 (b), UST must be removed within 180 days of permit approval. The deadline to remove USTs is November 15, 2009.

PERMIT CONDITIONS: For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the DEH inspector. Sampling is required for both tank(s) and piping. The tank(s) and piping must remain in the excavation until the DEH inspector approves the removal.

1. All piping/UDCs (if applicable) and underground storage tank must be removed at the same time. Failure to do so will result in a re-inspection and \$700.00 re-inspection fee.
2. At least one sample must be analyzed for MTBE and related oxygenates (DIPE, TAME, ETBE, TBA) using EPA Method 8260B (OR AS DIRECTED BY THE DEH SAM INSPECTOR ONSITE).
3. Certificate of Disposal/manifests are required for the tank(s).
4. Forms HM-9715 (Formerly Form A) and HM-9717 (Formerly Form B) are required to be submitted.

**Please be advised:**

All components of the underground storage tank system that are to be removed must be cleaned and properly inerted prior to the removal. Failure to have the tank properly cleaned will result in the cancellation of the removal and will require a re-inspection and \$700.00 fee.

- 1) The tank is visually free from all product, sludge, rinsate and debris. Residual staining caused by soil and waste consisting of light shadows, slight streaks, or minor discolorations, and soil and waste in cracks, crevices and pits may be present.
- 2) Tanks that held a Hazardous material or hazardous waste that had the potential to generate flammable vapors, must be properly inerted. A combustible gas indicator (CGI), which is properly calibrated, shall be used to measure the concentration of flammable vapor at the top, center and bottom of the underground storage tank. The concentration of flammable vapor must be below twenty percent of the Lower Explosive Limit (LEL) for the material that was contained in the tank(s) and the oxygen concentration shall be the same as that of ambient air, approximately 20.8%. The underground storage tank(s) must inerted with dry ice using a minimum of 15 pounds for every 1000 gallons of tank capacity.

**NOTE:**

A \$119.00 per hour fee will be applied by the EHS if an inspection activity exceeds 4 hours. Inspection activities include, but are not limited to, field inspections, paperwork review and travel time.

This office must be given at least 48 hours notice for all required Underground Storage Tank Activity. Please call at (619) 338-2214 to schedule an appointment. For cancellations, please call (619) 237- 8451.

THIS PERMIT DOES NOT EXCUSE ANY OWNER OR OPERATOR FROM COMPLYING WITH ALL APPLICABLE FEDERAL, STATE, COUNTY OR LOCAL LAWS, ORDINANCES OR REGULATIONS. THE OWNER OR OPERATOR IS REQUIRED TO DETERMINE IF ANOTHER PERMIT OR APPROVAL FROM ANY OTHER AGENCY OR DEPARTMENT IS NECESSARY. THE COUNTY, BY ISSUING THIS PERMIT, DOES NOT RELINQUISH RIGHT TO ENFORCE ANY VIOLATION OF LAW



Plans Reviewed and Approved By: Cecilia Lewallen  
Notified \_\_\_\_\_

Date: 06/01/2009



**COUNTY OF SAN DIEGO CUPA**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS DIVISION**  
 P.O. Box 129261, San Diego, CA 92112-9261  
 (619) 338-2222; Toll free 1-800-253-9933; Fax (619) 338-2377  
<http://www.sdcdeh.org>

**OFFICE USE ONLY**  
 Unified Program Facility  
 Permit No. \_\_\_\_\_  
 Plan Check Permit No. \_\_\_\_\_

**PART III - APPLICATION TO CLOSE AN UNDERGROUND STORAGE TANK (UST) SYSTEM**

NUMBER OF TANKS TO BE CLOSED: 1

CLOSURE TYPE:  REMOVAL     IN PLACE     PIPING ONLY     OTHER \_\_\_\_\_

Reason for tank(s) to be closed:  
 Tank System Failure description \_\_\_\_\_  
 Other \_\_\_\_\_

**I. TANKS DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks must be included.)**

TANK NO.	CAPACITY	CONTENTS	COMPOSITION	DATE INSTALLED	SINGLE/DOUBLE WALLED		TANKS CURRENTLY IN USE?		
					<input type="checkbox"/> SW	<input type="checkbox"/> DW	YES	NO	LAST DATE OF OPERATION
1	20,000	UNL		/ /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/ /
				/ /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/ /
				/ /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/ /
				/ /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/ /
				/ /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/ /

Use reverse side to list additional USTs to be closed

Has the tank system ever failed or leaked?  YES     NO     UNKNOWN

If tanks are to be closed in place, please submit alternative closure work plan describing:

Previous Owner or Operator:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

- Reason/justification for closure in place
- Soil sampling plan
- Inert material to be used to fill UST

**WORK PLAN FOR UST CLOSURE**

1. Describe the existing land use in the surrounding area (residential, commercial, schools). Describe the locations of nearest receptors and the prevailing wind.  
COMMERCIAL AND LIGHT INDUSTRIAL

2. Explain how the excavation will be secured. Describe fencing/site security and other methods that ensure public safety.  
ORANGE CONSTRUCTION FENCING WITH STAKES PLACED AT EIGHT FOOT INTERVALS WILL SURROUND EXCAVATION.

3. If soil is to be stockpiled, describe the location on the Plan Check map. Describe method of soil containment (berming/covers, run-off control).  
EXCAVATED MATERIALS WILL BE PLACED ON AND COVERED WITH (10 MIL) PLASTIC SHEETING. A SOIL BEAM WILL BE CONSTRUCTED.

4. Do you plan to conduct site assessment or remedial work beyond what is necessary to remove the UST(s) and perform the mandatory soil sampling required by the DEH Site Assessment and Mitigation Program (SAM)?     Yes     No

If Yes, a Workplan for Post-Tank Removal Investigation must be completed under the direction of a registered professional.

**DISPOSAL LOCATION (Plans will be disapproved without this information)**

SITE NAME	ADDRESS	CITY	ZIP
PACIFIC COAST RECYCLE	3055 COMMERCIAL ST	SAN DIEGO	92113-

**DECLARATION**

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Environmental Health (DEH).

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Department of Environmental Health (DEH).

I will notify the Department of Environmental Health (DEH) at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE: Diana Duarte    PRINT NAME: DIANA DUARTE    DATE: 5/20/09

PHONE NUMBER FOR PROJECT CONTACT: (619) 578- - 2177

DEH USE ONLY    OPEN SAM CASE    PROJECT MANAGER    CASE STATUS

APPLICATION CONTINUED ON REVERSE

# WESTERN PUMP, INC.

petroleum & lubrication equipment specialists



Mr. Paul Thomas

## **MIDWAY FRONTIER**

P.O. Box 881

Rancho Santa Fe, CA 92067

Tel: (858) 756-2333

Fax: (858) 756-2353

RE: Revised - UNDERGROUND STORAGE TANK (UST) REMOVAL PROJECT – Scope of Work and Budgetary Quotation to Remove one (1) existing 20,000-gallon UST System at the Midway Frontier Facility located at 3520 Kurtz St. San Diego, CA 92110

Western Pump, Inc. is pleased to offer the following quotation:

### **SCOPE of WORK:**

- Submit plans and fees to obtain Permits from the County of San Diego Department of Environmental Health (DEH), and City of San Diego Fire Department.
- Prepare Work Plan for UST Closure.
- Schedule all required DEH and Fire Inspections.
- Set-up Barricades, Delineators, and Construction Fencing as needed for a safe work environment prior to start.
- Decommission all Fuel System Electrical.
- Drain-back all residual Fuels into the existing UST.
- Remove and properly dispose of two (2) existing Gasoline Fuel Dispenser and associated Hardware.
- Break-out and remove 8" thick Concrete (up to 800-s.f.) including one (1) Tank Slab, one (1) Piping Trench, and one (1) Fuel Island.
- Excavate to expose the existing UST and associated Piping Systems (excludes any/all Shoring or De-watering).
- Stockpile all excavated soils in an approved location on-site within 50-l.f. from excavation.
- Obtain up to six (6) Soil Samples at DEH direction and transport to a laboratory for analysis (standard 7-10 day turn-around time).
- Triple-rinse and clean one (1) 20,000-gallon UST, one (1) Product Piping System, one (1) Vapor Piping System, (1) Vent Piping System and one 500 gallon waste above ground tank.
- Compile all Waste Manifest Documents per local regulatory requirements and obtain owner signature.
- Inert the UST with dry ice per Fire Department requirements.
- Cut, remove, and properly dispose of all UST Product, Vapor and Vent Piping Systems.
- Cut, remove, and properly dispose of all Compressed Air and Water Piping located within the excavated area.
- Remove and properly dispose of one (1) existing 20,000-gallon single-compartment double-wall Steel UST and associated piping systems per local regulatory requirements.
- Backfill the tank excavation and piping trench to sub-grade with excavated soils and additional aggregate backfill materials (excludes any/all Certified Compaction Testing or Reports).
- Patch-back with 6" of Asphalt Paving (up to 800-s.f.)
- Clean up all trash and debris caused by our work.
- Provide owner with copies of Permits, Waste Manifests, UST Closure Report, Inspection Reports, Certificate of Disposal and Waste Manifest.



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3520 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 209743 # 119177 # 104438 # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

3/20/2023

Signature of DEHQ Representative

Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3464 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 113300 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

3/24/2023

Signature of DEHQ Representative

Date







# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H B308DATE 4/8/02PAGE 3 OF 3BUSINESS ADDRESS: 2777 Health Center Dr SD 92123

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W**
- No EPA Identification Number 66262.12 **V0105 W**
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W**
- Manifest not properly completed 66262.23 **V0120 W**
- Manifest copy not sent to DTSC 66262.23 **V0115 W**
- TSDf signed-manifest not on-site 66262.40 **V0121 W**
- Biennial report not sent to DTSC 66262.41 **V0122 W**
- LDR Documentation not available 66268.7 **V0123 W**
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W**
- Operating TSDf without authorization 25201 **V0124 W**

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W**
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W**
- Waste container missing/improperly labeled 66262.34 **V0222 W**
- Haz Materials not properly labeled 25124 **V0223 W**
- Waste container not kept closed 66265.173 **V0202 W**
- Waste container in poor condition 66265.171 **V0205 W**
- Waste container(s) not properly managed 66265.173 **V0210 W**
- Damaged container not repackaged 66265.171 **V0226 W**
- Container incompatible with waste 66265.172 **V0207 W**
- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
- Ignitable Waste not grounded 66265.31 **V0215 W**
- Storage area not inspected weekly 66265.174 **V0216 W**

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W**
- Waste determination not made 66262.11 **V0319 W**
- Unlawful transport of haz. waste 25163 **V0315 W**
- Waste transported without manifest 66262.20 **V0316 W**
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W**

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W**
- Training program not adequate 66265.16 **V0406 W**
- Facility not designed to minimize release 66265.31 **V0501 W**
- Spill control equip not available 66265.32 **V0508 W**
- Aisle space is obstructed 66265.35 **V0509 W**
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W**

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W**
- Used oil filters improperly managed 66266.130 **V0701 W**
- Damaged batteries improperly managed 66266.81 **V0702 W**
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W**
- Onsite treatment of waste without authorization 25201 **V0125 W**

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W**
- Business Plan not established/implemented 25503.5 **V2002 W**
- Business Plan not submitted to HMMD 25505 **V2007 W**
- Business Plan not amended 25505 **V2003 W**
- Personnel Training Records not available 19 CCR 2732 **V2302 W**

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W**

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T**
- Repair/modify/close permit not obtained 68.1005 **V3007 T**
- UST Permit Application not submitted 25286(a) **V3010 T**
- Operating permit conditions violated 2712 **V3011 T**
- Failed to notify HMMD of changes 25284 **V3012 T**
- No owner/operator agreement 25284 **V3005 T**
- No records of financial coverage 25292.2 **V3013 T**
- No main/monit/calib records available 2712(b), 2641(j) **V3001 T**
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T**

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T**
- Integrity test not conducted 25292 **V3015 T**
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T**
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T**
- Reconciliation not done properly 2646 **V3018 T**
- Reconciliation not approved for facility 2646 **V3019 T**
- Dispenser meter(s) not calib annually 2646 **V3020 T**
- Improper liquid measurements 2646 **V3021 T**
- Stick in poor condition 2646 **V3022 T**
- Improper monthly reconciliation 2646 **V3023 T**
- Failed to report excessive variation 2646 **V3024 T**
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T**
- No written monitoring procedure 2641 **V3027 T**
- No written emergency response plan 2641 **V3027 T**
- SIR reporting incorrectly done 2646.1 **V3004 T**

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T**
- No written monitoring procedure 2632 **V3027 T**
- Written emergency response plan not available 2632 **V3028 T**
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T**

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T**
- Release record log not available 2651, 2650 **V3030 T**
- No leak report/investigation/action 2652 **V3031 T**

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T**
- Unused tank not properly closed 25298 **V3032 T**
- Permanent closure req. not completed 2672 **V3033 T**
- Failed to apply for temporary closure 25298 **V3008 T**

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W**
- Emergency Contacts not provided/current 25509 **V2203 W**
- Personnel Training Program inadequate 25504 **V2301 W**
- Inventory is incomplete 25504 **V2005 W**
- Site Map is not sufficient 25509 **V2202 W**
- Acutely Haz. Mat. not registered 25533 **V2009 W**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Kary ESTABLISHMENT REPRESENTATIVE      4-8-02 DATE SIGNED      partner TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS





SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 2777 Health Center Dr, San Diego ZIP CODE: 92123

- health permit submitted
- UST permit expired 12/13/01 - renewal is pending
- sensors positioned properly
- overflow protection tested OK - high level alarm
- UDC present with sensors that shut down ~~the~~ dispensers - 1 gph annual line test done
- positive shut down on turbine pump sensors
- fuel gauge tested OK
- overflow limits reprogrammed during inspection by GL Corst,

\*The following information will be checked at reinspection:

- Business Plan
- Employee Training records
- Owner/operator agreement
- Current Financial Responsibility Document
- Written Monitoring procedures
- Emergency Response Plan
- Maintenance records
- Disposal manifests/receipts for past 3 years
  - waste oil
  - antifreeze
  - parts washer
  - used oil filters
  - used fuel filters

NOTE: UST operating permit will not be renewed until paperwork is made available at reinspection fee is paid.

Signature of Business Representative

3/12/02  
Date Signed

Cashier  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

EST. NUMBER H 13308

## COMPLIANCE INSPECTION REPORT

DATE 3 / 12 / 02

PAGE 3 OF 3

BUSINESS ADDRESS: 277 Health Center Dr San Diego 92123

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS: *Violations for UST only - not paper work (reinspection)* UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

3/12/02  
DATE SIGNED

Cashier  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261



# COUNTY OF SAN DIEGO

6-1997  
R. Porter

Page 1 of 2

EST. NO. H 31595  
DATE 6-17-97  
TIME START 2:00 END 3:00  
BUS. CODE K701  
SPECIALIST P. Newbauer  
CONTACT Bill Owens  
TITLE Production Supervisor  
PHONE 298-6473

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Exponents  
ADDRESS 3280 Kurtz Street  
CITY/ZIP San Diego 92110-4426

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine inspection.

JUN 27 1997  
JK  
7/3/97

1. Substantial compliance. No violations observed. Hazardous Material Business Plan, employee training and waste disposal documentation onsite and current.

Signature of Business Representative

6-17-97  
Date Signed

Supervisor  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H 31595

DATE 6/17/97

PAGE 2 OF 2

BUSINESS ADDRESS: 3280 Kuitze St. San Diego

92110-4426

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W \_\_\_\_\_
- V0105 W \_\_\_\_\_
- V0118 W \_\_\_\_\_
- V0120 W \_\_\_\_\_
- V0115 W \_\_\_\_\_
- V0121 W \_\_\_\_\_
- V0122 W \_\_\_\_\_
- V0123 W \_\_\_\_\_
- V0116 W \_\_\_\_\_
- V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W \_\_\_\_\_
- V0313 W \_\_\_\_\_
- V0222 W \_\_\_\_\_
- V0223 W \_\_\_\_\_
- V0202 W \_\_\_\_\_
- V0205 W \_\_\_\_\_
- V0210 W \_\_\_\_\_
- V0226 W \_\_\_\_\_
- V0207 W \_\_\_\_\_
- V0224 W \_\_\_\_\_
- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
- V0215 W \_\_\_\_\_
- V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W \_\_\_\_\_
- V0319 W \_\_\_\_\_
- V0315 W \_\_\_\_\_
- V0316 W \_\_\_\_\_
- V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W \_\_\_\_\_
- V0406 W \_\_\_\_\_
- V0501 W \_\_\_\_\_
- V0508 W \_\_\_\_\_
- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W \_\_\_\_\_
- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T \_\_\_\_\_
- V3007 T \_\_\_\_\_
- V3010 T \_\_\_\_\_
- V3011 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3005 T \_\_\_\_\_
- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W \_\_\_\_\_
- V2203 W \_\_\_\_\_
- V2301 W \_\_\_\_\_
- V2005 W \_\_\_\_\_
- V2202 W \_\_\_\_\_
- V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

OFFICE USE ONLY:

>1-Update 2-Add

CODE #  
OFFICE USE ONLY

File Key Number

2

HAZARDOUS MATERIALS MANAGEMENT  
QUESTIONNAIRE/PERMIT APPLICATION

Please complete the following information. If information at left is correct, skip to item #A3. If corrections are necessary, also complete #A1 and #A2.

A1. ESTABLISHMENT NAME

EXONENTS

7 36

A2. MAILING ADDRESS  
STREET NUMBER

3280

37 44

STREET DIRECTION  
(N,S,E,W,NE,SW,ETC.)

45 46

STREET NAME OR P.O. BOX NUMBER

KURTZ

47 66

CITY

SAN DIEGO

67 81

STATE

CA

82 83

ZIP CODE

92110

84 92

BLDG/PLANT NO

93 96

A3. ESTABLISHMENT PHONE

2986473

97 103

A4. CONTACT PERSON

FRED PRESSON

104 123

A5. ESTABLISHMENT ADDRESS (IF DIFFERENT FROM MAILING ADDRESS)  
STREET NUMBER

SAME

7 14

STREET DIRECTION  
(N,S,E,W,NE,SW,ETC.)

15 16

STREET NAME

17 36

CITY

37 51

STATE

52 53

ZIP CODE

54 62

BLDG/PLANT NO

63 66

A6. OWNER NAME

BRUCE BACKER

67 86

A7. OWNER PHONE

87 96

A8. NAME OF PREVIOUS OWNER

NONE

97 116

A9. DATE YOU STARTED OR ASSUMED BUSINESS  
MO DAY YR

9 01 83

117 122

A10. REASON FOR APPLICATION

1 = New  
2 = Re-Open  
3 = Change of Owner

A11. TOTAL NUMBER OF EMPLOYEES

50

8 11

A12. DO YOU HAVE PERMITS FOR ANY OF THE FOLLOWING:

YES NO

AIR POLLUTION CONTROL DISTRICT

SEWER DISTRICT (FOR INDUSTRIAL WASTES)

HAZARDOUS WASTE FACILITY

HAZARDOUS WASTE HAULER REGISTRATION

REGIONAL WATER QUALITY CONTROL BOARD

FOR OFFICE USE ONLY

12 16

17 22

23 34

35 38

39

OFFICE USE ONLY

SIC 1

SIC 2

CENSUS TRACT

INC CODE

BUSINESS CODE

ANNUAL FEE

EXPIRATION DATE  
MO DAY

52 55

56 59

68 74

75 77

78 83

84 87

STATUS

88

FIRE

89

WATER

91

SEWER

93

95

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

- This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Health Services.
  
- I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Health Services.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Fred Pressman Title PRODUCTION MANAGER  
Date 4-22-91 Phone 298-6473  
Type of Business TRADE Show EXHIBIT MANUFACTURER  
(WOOD WORKING RELATED)

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P O BOX 85261  
SAN DIEGO CA 92138-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Health Services may contact you to verify the information provided on this questionnaire.

## SECTION B - INVENTORY OF HAZARDOUS MATERIALS

A "hazardous substance" is a chemical, compound, or product for which a manufacturer or producer is required by law to prepare a Material Safety Data Sheet (MSDS) for that substance. An MSDS is a document (usually 2 or 3 pages) which contains chemical composition information, fire and explosive data, health hazard data, reactivity data, spill or leak procedures, special protection information and special precaution information. An MSDS for a hazardous substance can be obtained from the supplier of that substance. Hazardous substances also include materials requiring placard warnings during transportation.

1. Does your establishment use or handle hazardous substances in quantities equal to or greater than 55 gallons, 500 pounds, or 200 cubic feet of compressed gas at any one time?  
Yes  No
2. Review the health hazards data or health and safety section of the Material Safety Data Sheets (MSDS) to see if any chemicals or substances you use are designated as a cancer-causing substance (carcinogen) or substance which may cause birth defects, miscarriages, or damage to the human reproductive system (reproductive toxin). Does your establishment use or handle carcinogens or reproductive toxins? Yes  No
3. Does your establishment use or handle gases with Threshold Limit Values (TLV) or Time Weighted Average (TWA) of 10 parts per million or less? Yes  No

If you have answered "Yes" to any of the above questions (1, 2, or 3), you do use or handle hazardous materials that are subject to inventory requirements and a permit from the San Diego County Department of Health Services is required. Continue with Section C of the questionnaire.

## SECTION C - UNDERGROUND STORAGE TANKS

An "underground storage tank" is a tank, including piping, which holds hazardous wastes (as defined in Section A) or hazardous substances (as defined in Section B, regardless of volume) and has 10% or more of the total volume located below grade.

Does your business have underground storage tanks as defined above? Yes  No   
If you answered "yes" a permit from the San Diego County Department of Health Services is required.

Underground storage tanks may not be installed, removed, destroyed, repaired or operated without permits from this Department.

Continue with the Hazardous Materials Summary on page 4.

PLEASE RETURN THIS SECTION.

County of San Diego  
Department of Health Services  
Page 3



# COUNTY OF SAN DIEGO

7-24-98  
R. B. B. B.

8m

Page 1 of 1

EST. NO. H 31595  
DATE 9-17-98  
TIME START 1140 END 1240  
BUS. CODE K70  
SPECIALIST L Thompson  
CONTACT Billowens  
TITLE product cook  
PHONE 298-6473

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Exponents  
ADDRESS 3280 Kurtz St  
CITY/ZIP San Diego 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Routine Inspection

ST  
10-29-98

Office Use Only

### Remarks:

SEP 20 1998

- Health permit is posted and current
- Reviewed the haz mat business plan and updated inventory to include propane and Fastbond 2000
- Discussed proper disposal of ~~empty~~ empty containers and the facility was provided with an empty container - handout.
- Reviewed the employee training documentation

Signature of Business Representative

9-17-98  
Date Signed

Supervisor  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

County of San Diego  
Department of Environmental Health





# COUNTY OF SAN DIEGO

EST. NUMBER H 31598

## COMPLIANCE INSPECTION REPORT

DATE 1/13/00

PAGE 2 OF 2

BUSINESS ADDRESS: 3380 Kurtz Street, San Diego CA 92116

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chaptre 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTION

[Signature] ESTABLISHMENT REPRESENTATIVE      1-13-00 DATE SIGNED      Production Supervisor TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261





# COUNTY OF SAN DIEGO

EST. NUMBER H 31595

## COMPLIANCE INSPECTION REPORT

DATE 7/10/2001

PAGE 2 OF 2

BUSINESS ADDRESS: 3280 Kurtz St San Diego, CA 92110

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** \_\_\_\_\_
- No EPA Identification Number 66262.12 **V0105 W** \_\_\_\_\_
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** \_\_\_\_\_
- Manifest not properly completed 66262.23 **V0120 W** \_\_\_\_\_
- Manifest copy not sent to DTSC 66262.23 **V0115 W** \_\_\_\_\_
- TSDF signed-manifest not on-site 66262.40 **V0121 W** \_\_\_\_\_
- Biennial report not sent to DTSC 66262.41 **V0122 W** \_\_\_\_\_
- LDR Documentation not available 66268.7 **V0123 W** \_\_\_\_\_
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** \_\_\_\_\_
- Operating TSDF without authorization 25201 **V0124 W** \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** \_\_\_\_\_
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** \_\_\_\_\_
- Waste container missing/improperly labeled 66262.34 **V0222 W** \_\_\_\_\_
- Haz Materials not properly labeled 25124 **V0223 W** \_\_\_\_\_
- Waste container not kept closed 66265.173 **V0202 W** \_\_\_\_\_
- Waste container in poor condition 66265.171 **V0205 W** \_\_\_\_\_
- Waste container(s) not properly managed 66265.173 **V0210 W** \_\_\_\_\_
- Damaged container not repackaged 66265.171 **V0226 W** \_\_\_\_\_
- Container incompatible with waste 66265.172 **V0207 W** \_\_\_\_\_
- Incompatibles in the same container 66265.177 **V0224 W** \_\_\_\_\_
- Incompatibles not stored separately 66265.177 **V0213 W** \_\_\_\_\_
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** \_\_\_\_\_
- Ignitable Waste not grounded 66265.31 **V0215 W** \_\_\_\_\_
- Storage area not inspected weekly 66265.174 **V0216 W** \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5 **V0313 W** \_\_\_\_\_
- Waste determination not made 66262.11 **V0319 W** \_\_\_\_\_
- Unlawful transport of haz. waste 25163 **V0315 W** \_\_\_\_\_
- Waste transported without manifest 66262.20 **V0316 W** \_\_\_\_\_
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** \_\_\_\_\_
- Training program not adequate 66265.16 **V0406 W** \_\_\_\_\_
- Facility not designed to minimize release 66265.31 **V0501 W** \_\_\_\_\_
- Spill control equip not available 66265.32 **V0508 W** \_\_\_\_\_
- Aisle space is obstructed 66265.35 **V0509 W** \_\_\_\_\_
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** \_\_\_\_\_
- Used oil filters improperly managed 66266.130 **V0701 W** \_\_\_\_\_
- Damaged batteries improperly managed 66266.81 **V0702 W** \_\_\_\_\_
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** \_\_\_\_\_
- Onsite treatment of waste without authorization 25201 **V0125 W** \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** \_\_\_\_\_
- Business Plan not established/implemented 25503.5 **V2002 W** \_\_\_\_\_
- Business Plan not submitted to HMMMD 25505 **V2007 W** \_\_\_\_\_
- Business Plan not amended 25505 **V2003 W** \_\_\_\_\_
- Personnel Training Records not available 19 CCR 2732 **V2302 W** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** \_\_\_\_\_
- Repair/modify/close permit not obtained 68.1005 **V3007 T** \_\_\_\_\_
- UST Permit Application not submitted 25286(a) **V3010 T** \_\_\_\_\_
- Operating permit conditions violated 2712 **V3011 T** \_\_\_\_\_
- Failed to notify HMMMD of changes 25284 **V3012 T** \_\_\_\_\_
- No owner/operator agreement 25284 **V3005 T** \_\_\_\_\_
- No records of financial coverage 25292.2 **V3013 T** \_\_\_\_\_
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** \_\_\_\_\_
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** \_\_\_\_\_
- Integrity test not conducted 25292 **V3015 T** \_\_\_\_\_
- Copy of tank test not submitted to HMMMD within 30 days 2643 **V3016 T** \_\_\_\_\_
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** \_\_\_\_\_
- Reconciliation not done properly 2646 **V3018 T** \_\_\_\_\_
- Reconciliation not approved for facility 2646 **V3019 T** \_\_\_\_\_
- Dispenser meter(s) not calib annually 2646 **V3020 T** \_\_\_\_\_
- Improper liquid measurements 2646 **V3021 T** \_\_\_\_\_
- Stick in poor condition 2646 **V3022 T** \_\_\_\_\_
- Improper monthly reconciliation 2646 **V3023 T** \_\_\_\_\_
- Failed to report excessive variation 2646 **V3024 T** \_\_\_\_\_
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T** \_\_\_\_\_
- No written monitoring procedure 2641 **V3027 T** \_\_\_\_\_
- No written emergency response plan 2641 **V3027 T** \_\_\_\_\_
- SIR reporting incorrectly done 2646.1 **V3004 T** \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** \_\_\_\_\_
- No written monitoring procedure 2632 **V3027 T** \_\_\_\_\_
- Written emergency response plan not available 2632 **V3028 T** \_\_\_\_\_
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** \_\_\_\_\_
- Release record log not available 2651, 2650 **V3030 T** \_\_\_\_\_
- No leak report/investigation/action 2652 **V3031 T** \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** \_\_\_\_\_
- Unused tank not properly closed 25298 **V3032 T** \_\_\_\_\_
- Permanent closure req. not completed 2672 **V3033 T** \_\_\_\_\_
- Failed to apply for temporary closure 25298 **V3008 T** \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** \_\_\_\_\_
- Emergency Contacts not provided/current 25509 **V2203 W** \_\_\_\_\_
- Personnel Training Program inadequate 25504 **V2301 W** \_\_\_\_\_
- Inventory is incomplete 25504 **V2005 W** \_\_\_\_\_
- Site Map is not sufficient 25509 **V2202 W** \_\_\_\_\_
- Acutely Haz. Mat. not registered 25533 **V2009 W** \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]* ESTABLISHMENT REPRESENTATIVE      7-10-01 DATE SIGNED      *[Signature]* TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/7/02  
 PERMIT # 131595  
 TIME START 0830 END 10:00  
 BUS. CODE K-72  
 SPECIALIST DA Friedman  
 INSPECTION CONTACT/TITLE  
Bill Owens / Pro Contr  
 PHONE: (619) 298-6473  
FRD 11/25/02 ME

BUSINESS NAME Exp one sta  
 ADDRESS 3280 Kurtz st  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                          |  |                                     |                                     |                                     |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                      | <input checked="" type="checkbox"/> <input type="checkbox"/> Unified Program Facility Permit current and available | Y                                   | N/A                                 | Permit Expires on: <u>7/31/03.</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept closed        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |

Routine Inspection

NOV 05 2002

All documents were reviewed and found to be in order at this time.

A site walk through found no violation at this time.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the HSC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative [Signature]

[Signature]  
Signature of Business Representative

10-7-02  
Date Signed

Production Supervisor  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdh.org



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

ENTERED OCT 27 2006 *CM*

PAGE 1 OF 1 DATE 10/4/06  
 PERMIT # 131595  
 TIME START 2:30 END 3:15  
 BUS. CODE K73  
 SPECIALIST Malonzo  
 INSPECTION CONTACT/TITLE Mgr  
Bill Owens / Production Coord  
 PHONE: ((619)) 298-6473

BUSINESS NAME Exponents  
 ADDRESS 3280 Kurtz St  
 CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                       |                              |   |                                       |                              |  |
|---------------------------------------|------------------------------|---|---------------------------------------|------------------------------|--|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Unified Program Facility Permit current and available             | <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | Permit Expires on: <u>7/31/07</u>                            |
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input type="checkbox"/> Hazardous Materials Business Plan available                                  | <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Contingency Plan available          |
| <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Employee Training is adequate  | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input type="checkbox"/> Employee Training records available |
| <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Waste disposal records available for review                                  | <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Waste containers kept closed        |
| <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Waste containers kept labeled       |
| <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Chemical inventory current <input type="checkbox"/> Updated today            | <input type="checkbox"/> Y            | <input type="checkbox"/> N/A | <input type="checkbox"/> Waste containers in good condition  |

### Routine Inspection

An inspection and site walk through was conducted with William Owens, Production ~~Coordinator~~ Manager.

RECEIVED OCT 20 2006

### Remarks:

1. Site map updated to reflect change in location of propane tanks for forklifts.
2. 55 gallon drums of fastbond 2000 are allowed to dry then the drums are sent for scrap metal to California Metals. Receipts available for review

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

*[Signature]*  
 Initials of Business Representative

*[Signature]*  
 Signature of Business Representative

10/14/06  
 Date Signed

Production Supervisor  
 Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/2/2008  
 PERMIT # 131595  
 TIME START 1140 END 100  
 BUS. CODE K73  
 SPECIALIST S. Immanen  
 INSPECTION CONTACT/TITLE  
 Bill Owens Production Mgr  
 PHONE: (619) 298-6473

BUSINESS NAME Exponents  
 ADDRESS 3280 Kurtz St.  
 CITY/ZIP San Diego / 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |                                     |                                     |  |                          |                                     |                                     |
|-------------------------------------|-------------------------------------|--|--------------------------|-------------------------------------|-------------------------------------|
| Y                                   | N/A                                 |  | Y                        | N/A                                 |                                     |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Unified Program Facility Permit current and available                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Permit Expires on: <u>7/31/2008</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Employee Training is adequate  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Employee Training records available |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Waste disposal records available for review                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept closed        |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers kept labeled       |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste containers in good condition  |

A routine CUPA inspection was conducted today with Bill Owens, Production Manager of Exponents.

Observations/Remarks:

- Be advised that when a container of 5 gallons or more becomes empty, it should be marked "empty" with the date emptied and properly managed within a year. Mr. Owens stated today that all empty drums are recycled as scrap metal.
- Be advised that if your facility no longer plans to use the 55 gallon drum of Cascore 557 for the glue machine, it is ~~and~~ considered a waste and should be properly managed as such. The bung cap on this drum was not in place, so over time, ~~the~~ rain water has accumulated and mixed with the contents. If, after a proper waste determination, you determine this waste is hazardous, you have 180 days to properly dispose of it through a registered hauler. Be sure to properly label the drum as hazardous waste (if it is) and include the accumulation start date. Be sure to keep a copy of manifests and send one to DTSC.
- Be advised universal waste (fluorescent bulbs, batteries, non-empty aerosol cans, electronics, etc.) can't go into the trash in CA. Go to [www.ilacsd.org](http://www.ilacsd.org) for disposal options.

RECEIVED MAY 20 2008

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative [Signature]

[Signature] Signature of Business Representative      5/2/2008 Date Signed      Production Manager Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>

ENTERED NOV 3 5 2009 gm



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/17/09  
 PERMIT# 211403 BUS. CODE K73  
 TIME START 12:40 END 1:45  
 SPECIALIST S. Ingmarson  
 INSPECTION CONTACT Bill Owens  
 TITLE Production Manager  
 PHONE (619) 298-6473

BUSINESS NAME Exponents, Inc.  
 ADDRESS 3280 Kurtz St.  
 CITY/ZIP San Diego / 92110

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- Y\* N/A\* NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**
- |                          |                          |   |                          |  |
|--------------------------|--------------------------|---|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current                               | Y* N/A*                  | Permit Expires on: <u>    </u> / <u>    </u> / <u>    </u>                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                           | <input type="checkbox"/> | <input type="checkbox"/>   |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate   | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                           | <input type="checkbox"/> | Employee training records available  |
| <input type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today     | <input type="checkbox"/> | Universal waste managed properly   |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today | <input type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
|                          |                          |   | <input type="checkbox"/> | Waste containers in good condition   |

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

Permission was granted today to conduct a change of owner inspection by Bill ~~Owens~~ OWENS, Production Manager for Exponents Inc  
 RECEIVED NOV 25 2009

### Observations/Remarks

A) a permit application was already submitted to HMD and will be processed with this inspection report:

B) Be sure to submit a copy of the updated Hazardous Materials Business Plan (HMBP) site map and certification form to HMD within 30 days. Keep a current copy of your HMBP on site and available for review and submit any updates to HMD within 30 days of any changes made.

C) Be sure to make a proper waste determination of the liner for the 55 gal drums of Fastbond. Be advised that hazardous material waste cannot be treated without pre-authorization. Drying out hazardous materials prior to disposal can constitute treatment and may be considered illegal disposal of hazardous waste to the air.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative \_\_\_\_\_

PRINTED NAME OF BUSINESS REPRESENTATIVE  
William Owens

DATE SIGNED  
11/17/2009

SIGNATURE OF BUSINESS REPRESENTATIVE  
[Signature]

TITLE OF BUSINESS REPRESENTATIVE  
Production Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO CUPA  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 HAZARDOUS MATERIALS DIVISION  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933

11/17/09  
 Date Submitted

### BUSINESS ACTIVITIES

Page of

#### I. FACILITY IDENTIFICATION

FACILITY ID #	3	7	0	0	0	2	1	1	4	6	3	EPA ID # (Hazardous Waste Only)	2
BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)													
EXONENTS, INC													
BUSINESS SITE ADDRESS													
3280 KURTZ STREET													
BUSINESS SITE CITY													
SAN DIEGO										104	CA	ZIP CODE	105
92110													

#### II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF...		
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
<b>B. REGULATED SUBSTANCES</b> Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	4a	Coordinate with your local agency responsible for CalARP.
<b>C. UNDERGROUND STORAGE TANKS (USTs)</b> Own or operate underground storage tanks?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
<b>D. ABOVE GROUND PETROLEUM STORAGE</b> Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8	NO FORM REQUIRED TO CUPAs
<b>E. HAZARDOUS WASTE</b>			
Generate hazardous waste?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9	EPA ID NUMBER - provide at the top of page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	14b	See CUPA for required forms.
<b>F. LOCAL REQUIREMENTS</b>			
<b>MEDICAL WASTE</b>			
Generate <200 lbs/month of Medical/Biohazardous Waste?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		



UPF Permit#: 211463

DATE INSPECTED: 11/17/09

**UNIFIED PROGRAM FACILITY PERMIT APPLICATION**

RECEIVED

NOV 05 2009

ENVIRONMENTAL HEALTH

SA

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 10/22/09

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

W.A.

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature:

[Signature]

Title: Production Manager

Printed Name: William Owens

Date: 11/02/09

Type of Business: Manufacturing

Phone #: (619) 298-6473 x 126

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



COUNTY OF SAN DIEGO CUPA  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 HAZARDOUS MATERIALS DIVISION  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page      of     

**I. IDENTIFICATION**

FACILITY ID #		37000	211463	BEGINNING DATE	10/22/2009	ENDING DATE	/ /
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)				BUSINESS PHONE			
EXONENTS, INC				(619) 2986473			
BUSINESS SITE ADDRESS				BUSINESS FAX			
3280 KURTZ STREET				(619) 2986504			
BUSINESS SITE CITY			STATE	ZIP CODE	COUNTY		
SAN DIEGO			CA	92110	San Diego		
DUN & BRADSTREET		PRIMARY SIC		PRIMARY NAICS			
BUSINESS MAILING ADDRESS							
BUSINESS MAILING CITY							
		STATE		ZIP CODE			
		CA		92110			
BUSINESS OPERATOR NAME				BUSINESS OPERATOR PHONE			
				( )			

**II. BUSINESS OWNER**

OWNER NAME		OWNER PHONE	
INSTA GROUP US, PNC		(619) 2986473 x136	
OWNER MAILING ADDRESS			
3280 KURTZ ST.			
CITY		STATE	ZIP CODE
SAN DIEGO		CA	92110

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME		CONTACT PHONE	
WILLIAM OWENS		(619) 2986473 x120	
CONTACT MAILING ADDRESS			
3280 KURTZ ST			
CITY		STATE	ZIP CODE
SAN DIEGO		CA	92110

**IV. EMERGENCY CONTACTS**

-PRIMARY-		-SECONDARY-	
NAME	121	NAME	128
WILLIAM OWENS		BRUCE BACKER	
TITLE	124	TITLE	129
PRODUCTION MANAGER		PRESIDENT	
BUSINESS PHONE	125	BUSINESS PHONE	130
(619) 2986473 x136		(619) 298-6473 x106	
24-HOUR PHONE*	126	24-HOUR PHONE*	131
( )		( )	
PAGER #	127	PAGER #	132
( )		( )	

ADDITIONAL LOCALLY COLLECTED INFORMATION:  
 E-MAIL: \*

\*This information will remain confidential.  
 ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	115
<i>William Owens</i>	/ /		Marjorie Marshall	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
William Owens		Production Manager		



JACK MILLER  
DIRECTOR

# County of San Diego

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

**DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (858) 505-6700 FAX: (858) 505-6786  
1 (800) 253-9933

[www.sdcdeh.org](http://www.sdcdeh.org)

February 14, 2014

ATTN: Owner or Operator  
3280 KURTZ ST  
SAN DIEGO, CA 92110  
CERS ID#: 10384252  
Facility ID#: 37-000-211463

As of January 1, 2013 all regulated businesses are required by Assembly Bill 2286 to submit their regulatory reports and business information electronically through the California Environmental Reporting System (CERS). This includes information related to:

- Unified Program Facility Permit
- Hazardous Materials Business Plan (HMBP)
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks (UST)
- Aboveground petroleum storage over 1,320 gallons (APSA/SPCC)
- Medical Waste\*

## What is CERS?

CERS is a statewide web-based system developed by the California Environmental Protection Agency (Cal/EPA) to collect and report hazardous materials related data. \* In San Diego County, medical waste is also regulated by the County of San Diego and is required to be reported through CERS.

## What do I need to do?

For your convenience, HMD and Cal/EPA have pre-populated your facility information into CERS. It is now your responsibility to review this information for accuracy, make necessary changes and submit for review as required by the state law. *In order to comply, please complete, sign and submit the enclosed CERS Access/I.D. Request Form to HMD within 30 calendar days of receipt of this letter to the address listed in the above letterhead.*

Please note, the form may only be signed by the business owner or main operator. We recommend at least two lead users in case one person leaves or loses their username/password. Lead users will receive a confirmation e-mail inviting them to create a username and password for CERS when this process is complete. Once lead users have been granted access, they will be responsible for adding additional users to the account; the County of San Diego will no longer be able to grant user access.

In order to gain access to your facility information in CERS, you must have the following:

- An active e-mail account
- Internet Access, with one of the following browsers: Internet Explorer 8 or 9, Safari (current version), Chrome (current version), Firefox 3.6 or later

Note: CERS does not support Internet Explorer 7 or earlier versions.

**Where can I get help?**

Our CERS Information website provides detailed instructions, comprehensive user guides, video tutorials, resource weblinks, and the latest updates regarding CERS: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)  
 Additional information is available from the following resources:

- Your county hazardous materials inspector
- The Hazardous Materials Division Duty Desk at (858) 505-6880, [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov).
- A list of required forms and submission requirements:  
[http://www.sdcounty.ca.gov/deh/hazmat/hmd\\_forms.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html)
- The CERS web portal: <http://cers.calepa.ca.gov/>

**What if I don't have access to a computer?**

Computer kiosks are available for CERS submittals at our office locations.

- 5500 Overland Ave., San Diego, CA 92123
- 151 E. Carmel St., San Marcos, CA 92078

Counter services are available from 8 a.m. to 4 p.m.

**CERS Training Workshops:**

To assist your business in completing this requirement, we will be hosting several CERS Training Workshops in the upcoming months. The exact dates, times and location will be posted online as they become available. Please check our CERS Information website for upcoming workshops: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)

**What if I don't comply?**

Failure to comply with the CERS submittal requirements is a violation of the California Health & Safety Code section 25404 (e)(4) and may lead to issuance of a Notice of Violation and further enforcement action.

Compliance with laws and regulations is a condition of your permit to operate.

Please disregard this letter if you have already signed up with CERS, your business has an organizational account with Cal/EPA and/or your business has made other arrangements.

Sincerely,



Michelle Price  
 Supervising Environmental Health Specialist  
 Hazardous Materials Division

Enclosure: CERS Access/I.D. Request Form, HM-907  
 cc: HMD File #: DEH2009-HUPFP-211463  
 6HR009



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3280 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 211463 # 131595 # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/20/2023

Date



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: <u>02/09/2018</u>
RECORD ID #: <u>DEH2018-HUPFP-004194</u>
SPECIALIST: <u>Mike Burke</u>
INSPECTION CONTACT: <u>Chris Ruddy</u>
TITLE: <u>Owner</u>
PHONE: <u>619-787-2833</u>
E-MAIL: <u>cr@chrisruddysurfboards.com</u>

FACILITY NAME: Chris Ruddy Surfboards  
 ADDRESS: 3344 Kurtz St.  
 CITY/ZIP: San Diego / 92110

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1001	<u>4-24-2018</u>	<u>Permit mailed.</u>	03/11/2018
#2 1020002	02/09/2018	Corrected during inspection	03/11/2018

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 4-30-2018

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 4-30-2018
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdieh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: <u>02/25/2020</u>
RECORD ID #: <u>DEH2018-HUPFP-004194</u>
SPECIALIST: <u>Mike Burke</u>
INSPECTION CONTACT: <u>Chris Ruddy</u>
TITLE: <u>Owner</u>
PHONE: <u>619-787-2833</u>
E-MAIL: <u>cr@chrisruddysurfboards.com</u>

FACILITY NAME: Chris Ruddy Surfboards  
 ADDRESS: 3344 Kurtz ST  
 CITY/ZIP: San Diego / 92110-4428

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002	<u>3-11-2020</u>	<u>Employee training documentation received .</u>	03/26/2020

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Mike Burke DATE: 3-12-2020

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: 3-12-2020
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Chris Ruddy Surfboards  
 ADDRESS: 3344 Kurtz ST  
 CITY/ZIP: San Diego /92110-4428

INSPECTION DATE: 02/25/2020 PAGE 1 OF 5  
 RECORD ID #: DEH2018-HUPFP-004194  
 TIME START: 11:00 AM END: 12:00 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Chris Ruddy  
 TITLE: Owner  
 PHONE: 619-787-2833  
 E-MAIL: cr@chrisruddysurfboards.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>04/30/2020</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Chris Ruddy

TITLE: Owner

### INTRODUCTION:

Routine Inspection

Inspection conducted for hazardous materials/waste on 2/25/2020 with Chris Ruddy, Owner who gave me permission to conduct the inspection. This site is a surfboard manufacturing business and does not appear to generate hazardous waste at this time. They are currently subject to the Hazardous Materials Business Plan requirements due to reportable amounts of resin. The reportable amount is 55 gallons for hazardous liquids, 500 pounds for hazardous solids and 200 cubic feet for compressed gases. Other lower or higher thresholds might apply. California Environmental Reporting System (CERS) submittals have been accepted on 11/5/2019.

The following hazardous materials in reportable threshold quantities were observed on-site today:

- 1 x 55 gallon drum of resin.

### VIOLATION # 1

1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Classification: Class II

### Observations:

This facility has the capacity to store reportable amounts of hazardous materials or hazardous waste (55 gal, 500 lbs., or 200 cuft) and failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials. Observed the employee training documentation was not on-site during this inspection.

Corrective Action Due By: 03/26/2020

Within 30 days, locate the employee training documentation or conduct new employee training on hazardous materials/waste and emergency response. Send the corrective action form to this department within 30 days.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/25/2020 PAGE 2 OF 5  
RECORD ID #: DEH2018-HUPFP-004194

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE Chris Ruddy	SIGNATURE		DATE SIGNED 02/25/2020
TITLE OF FACILITY REPRESENTATIVE Owner			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 02/25/2020  
RECORD ID #: DEH2018-HUPFP-004194

PAGE 3 OF 5

FACILITY NAME: \* Chris Ruddy Surfboards

ADDRESS: \* 3344 Kurtz ST

CITY/ZIP: \* San Diego

92110-4428

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A); 19 CCR 2658, 2659(a)
<input type="checkbox"/>	1030001 (AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
1 <input checked="" type="checkbox"/>	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
---	-----------------------

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/25/2020 PAGE 4 OF 5  
 RECORD ID #: DEH2018-HUPFP-004194

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> 3030006 | Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> 3010016 | Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> HMD0149 | Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> HMD0152 | Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> HMD0140 | Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> 3250005 | Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> 3050005 | Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> HMD0142 | Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> HMD0138 | Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> 3010035 | Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3010007 | Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> 3030005 | Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> 3050001 | Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> 3050002 | Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> HMD0308 | Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> HMD0305 | Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> HMD0306 | Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030001 | Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
| <input type="checkbox"/> 3030003 | Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment 22 CCR 66266.81(b) |
| <input type="checkbox"/> 3030004 | Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> 3050004 | Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> HMD0222 | Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
| <input type="checkbox"/> HMD0216 | Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> HMD0217 | Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                   |
| <input type="checkbox"/> HMD0219 | Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> 3030057 | Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> HMD0023 | Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)                         |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 02/25/2020 PAGE 5 OF 5  
 RECORD ID #: DEH2018-HUPFP-004194

### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year . 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: Chris Ruddy Surfboards  
 ADDRESS: 3344 Kurtz ST  
 CITY/ZIP: San Diego /92110-4428

INSPECTION DATE: 02/25/2020  
 RECORD ID #: DEH2018-HUPFP-004194  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: Chris Ruddy  
 TITLE: Owner  
 PHONE: 619-787-2833  
 E-MAIL: cr@chrisruddysurfboards.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1020002			03/26/2020

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: Chris Ruddy Surfboards  
 ADDRESS: 3344 Kurtz ST  
 CITY/ZIP: San Diego /92110-4428

INSPECTION DATE: 11/16/2021 PAGE 1 OF 2  
 RECORD ID #: DEH2018-HUPFP-004194  
 TIME START: 11:45 AM END: 12:45 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: N/A  
 TITLE: N/A  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |  |  |                                 |                                  |
|--|--|---------------------------------|----------------------------------|
| <input type="checkbox"/> Unified Program Facility Permit Current                               | <input checked="" type="checkbox"/> Contingency Plan Available | <input type="checkbox"/> LQG    | <input type="checkbox"/> SQG     |
| <input type="checkbox"/> Hazardous Materials Business Plan Available                           | <input type="checkbox"/> Employee Training Records Available   |                                 |                                  |
| <input type="checkbox"/> Employee Training is Adequate   | <input type="checkbox"/> Universal Waste Managed Properly      |                                 |                                  |
| <input type="checkbox"/> Waste Disposal Records Available for Review                           | <input checked="" type="checkbox"/> Waste Containers           | <input type="checkbox"/> Closed | <input type="checkbox"/> Labeled |
| <input type="checkbox"/> Emergency Contacts Current <input type="checkbox"/> Updated today     | <input type="checkbox"/> Waste Containers in Good Condition    |                                 |                                  |
| <input type="checkbox"/> Chemical Inventory/Map Current <input type="checkbox"/> Updated today | Permit Expires On  | <u>04/30/2020</u>               |                                  |

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

**INTRODUCTION:**

Closure Inspection

Business was observed to no longer be at this facility and the site is empty. No hazardous materials or waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. Please suspend/ deactivate and close this site. Closure date was 4/30/2020.

**INSPECTION REMARKS:**

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

**INSPECTION PHOTOS**

None

**INSPECTION ATTACHMENTS**

Document Name	Document Description
1	

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 11/16/2021 PAGE 2 OF 2  
RECORD ID #: DEH2018-HUPFP-004194

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE	Signature Not Obtained	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



248/11/15  
INS. NUMBER H 00497  
DATE 11/1/95

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2  
BUS CODE K68  
SPECIALIST John Kolb  
CONTACT Pat Ogle  
TITLE Manager  
PHONE 291-3812

BUSINESS NAME Boyce Industries  
ADDRESS 3344 Kurtz St.  
CITY/ZIP San Diego 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 12/8/95 HSC

Office Use Only

Routine Inspection:  
\* The Health Permit is posted & current. <sup>NOV 9 8 1995</sup>  
\* The Hazardous Materials Business Plan is on site / No changes required.  
\* Inventory items were reviewed and updated.

Pat Ogle  
Signature of Business Representative

Office Mgr.  
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



07-22-97  
Porter  
Page 1 of 2  
EST. NO. H 00497  
DATE 7-9-97  
TIME START 11:30 END 12:30  
BUS. CODE K68  
SPECIALIST P. Neubauer  
CONTACT Ben Benavides  
TITLE Office Mgr.  
PHONE 291-3012

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Boyce Industries  
ADDRESS 3344 Kurtz Street  
CITY/ZIP San Diego 92110-4428

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

K04

JUL 25 1997

P: 9/2/97 cis

Office Use Only

Routine inspection:  
1. Observation: One 5-gallon plastic bucket used for storage of waste oil missing a hazardous waste label.

Corrective action: Affix a hazardous waste label (label provided on this date) and state the following during storage: generator name and address, contents, physical state and accumulation start date.

2. Observation: No Hazardous Material Business Plan available for review.

Corrective action: A photocopy of the approved Business Plan will be mailed. Keep this copy on-site and use as a training aid. Also use in case of an emergency.

3. Boyce Industries generates a small amount of waste oil which is self-hauled to Miramar recycling center. Keep a log each time waste oil is hauled to Miramar stating the date, quantity of waste oil and the transporter name and receiver's name. P. Neubauer 7-9-97

BRB

Ben Benavides 7-9-97 Office Manager  
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H 00497DATE 7 19 97PAGE 2 OF 2BUSINESS ADDRESS: 3344 Kurtz St. San Diego92110-4428

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W
- No EPA Identification Number 66262.12 V0105 W
- Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W
- Manifest not properly completed 66262.23 V0120 W
- Manifest copy not sent to DTSC 66262.23 V0115 W
- TSDF signed-manifest not on-site 66262.40 V0121 W
- Biennial report not sent to DTSC 66262.41 V0122 W
- LDR Documentation not available 66268.7 V0123 W
- Exception Rpt. not filed with DTSC 66262.42 V0116 W
- Operating TSDF without authorization 25201 V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 V0221 W
- Failure to clean up hazwaste off of floor surface 66262.10b V0313 W
- Waste container missing/improperly labeled 66262.34 V0222 W
- Haz Materials not properly labeled 25124 V0223 W
- Waste container not kept closed 66265.173 V0202 W
- Waste container in poor condition 66265.171 V0205 W
- Waste container(s) not properly managed 66265.173 V0210 W
- Damaged container not repackaged 66265.171 V0226 W
- Container incompatible with waste 66265.172 V0207 W
- Incompatibles in the same container 66265.177 V0224 W
- Incompatibles not stored separately 66265.177 V0213 W
- Ignitable Waste less than 50 feet 66265.176 V0214 W
- Ignitable Waste not grounded 66265.31 V0215 W
- Storage area not inspected weekly 66265.174 V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 V0313 W
- Waste determination not made 66262.11 V0319 W
- Unlawful transport of haz. waste 25163 V0315 W
- Waste transported without manifest 66262.20 V0316 W
- Extremely Haz Waste Permit not obtained 25205.7 V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 V0405 W
- Training program not adequate 66265.16 V0406 W
- Facility not designed to minimize release 66265.31 V0501 W
- Spill control equip not available 66265.32 V0508 W
- Aisle space is obstructed 66265.35 V0509 W
- Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W
- Used oil filters improperly managed 66266.130 V0701 W
- Damaged batteries improperly managed 66266.81 V0702 W
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) V0125 W
- Onsite treatment of waste without authorization 25201 V0125 W

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W
- Business Plan not established/implemented 25503.5 V2002 W
- Business Plan not submitted to HMMD 25505 V2007 W
- Business Plan not amended 25505 V2003 W
- Personnel Training Records not available 19 CCR 2732 V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T
- Repair/modify/close permit not obtained 68.1005 V3007 T
- UST Permit Application not submitted 25286(a) V3010 T
- Operating permit conditions violated 2712 V3011 T
- Failed to notify HMMD of changes 25284 V3012 T
- No owner/operator agreement 25284 V3005 T
- No records of financial coverage 25292.2 V3013 T
- No maint/monit/calib records available 2712(b), 2641(j) V3001 T
- Monitoring Equip. not tested annually 2630, 2641 V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T
- Integrity test not conducted 25292 V3015 T
- Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
- Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
- Reconciliation not done properly 2646 V3018 T
- Reconciliation not approved for facility 2646 V3019 T
- Dispenser meter(s) not calib annually 2646 V3020 T
- Improper liquid measurements 2646 V3021 T
- Stick in poor condition 2646 V3022 T
- Improper monthly reconciliation 2646 V3023 T
- Failed to report excessive variation 2646 V3024 T
- Pressurized Product Piping Leak Device not tested annually 25292 V3025 T
- No written monitoring procedure 2641 V3027 T
- No written emergency response plan 2641 V3027 T
- SIR reporting incorrectly done 2646.1 V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T
- No written monitoring procedure 2632 V3027 T
- Written emergency response plan not available 2632 V3028 T
- Spill/Overfill equip. not maintained or installed 2635 V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T
- Release record log not available 2651, 2650 V3030 T
- No leak report/investigation/action 2652 V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671 V3006 T
- Unused tank not properly closed 25298 V3032 T
- Permanent closure req. not completed 2672 V3033 T
- Failed to apply for temporary closure 25298 V3008 T

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W
- Emergency Contacts not provided/current 25509 V2203 W
- Personnel Training Program inadequate 25504 V2301 W
- Inventory is incomplete 25504 V2005 W
- Site Map is not sufficient 25509 V2202 W
- Acutely Haz. Mat. not registered 25533 V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Ben Benedick  
ESTABLISHMENT REPRESENTATIVE7-9-97  
DATE SIGNEDOffice Manager  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

12-7-98  
R. P. ...

Page 1 of 2

EST. NO. H 20497  
 DATE 11-24-98  
 TIME START 10:45 END 11:15  
 BUS. CODE K6B  
 SPECIALIST Anderson  
 CONTACT \_\_\_\_\_  
 TITLE \_\_\_\_\_  
 PHONE \_\_\_\_\_

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Boyer Industries  
 ADDRESS 3344 Kurtz St  
 CITY/ZIP San Diego CA 92116

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

### NO CONTACT

Office Use Only

During this inspection, Boyer Industries was not open for business. The door was closed and locked.

HMMMD will conduct another inspection in the future.

Signature of Business Representative \_\_\_\_\_ Date Signed \_\_\_\_\_ Title \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222



10-26-98  
R. Porter

EST. NO. H 00497  
DATE 10-6-98  
TIME START 9:30 END 10:15  
BUS. CODE K68  
SPECIALIST Anderson  
CONTACT  
TITLE  
PHONE

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Boyce Industries  
ADDRESS 3344 Kurtz St  
CITY/ZIP San Diego CA 92110

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NO CONTACT

Office Use Only

During this inspection, the door was locked and there were no employees at the site.

I spoke with a lady at Great Western Tire (Business near Boyce Industries). She told me the owner arrives at the site between 10:00-10:30 am. During this inspection, he did not arrive.

HMMMD will inspect this site in the future.

Signature of Business Representative

Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222





# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3344 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 004194 # 100497 # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/21/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3366 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 116135 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena  
Signature of DEHQ Representative

3/21/2023  
Date



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( )

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3370 Kurtz Street, San Diego 92110 OR Assessor Parcel Number  
Exact Address (Street, City and Zip Code)

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits
- Underground Storage Tank (UST) Files
- Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

Amelia Cesena

Signature of DEHQ Representative

3/21/2023

Date





# COUNTY OF SAN DIEGO

EST. NUMBER H 03138

## COMPLIANCE INSPECTION REPORT

DATE 11/22/96

PAGE 2 OF 2

BUSINESS ADDRESS: 3467 Kurtz St. 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

John A. [Signature]      4/22/96      Lab Manager  
 ESTABLISHMENT REPRESENTATIVE      DATE SIGNED      TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

FOR OFFICE USE ONLY

P.O. BOX 85261, SAN DIEGO, CA 92138-5261 PHONE: (619) 338-2222

H03138

ESTAB NUMBER H 13138	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE(MO-DAY)
2 SIC-1	21 SIC-2	FIRE	WATER	SEWER	ZONING
45	49	53	55	57	59
31 MAP ON FILE	STATUS	35 ASSESSOR'S PARCEL NO.	41		
61	62	64			

PLEASE COMPLETE THE FOLLOWING SECTION

ESTABLISHMENT OWNER NAME: SAN DIEGO TESTING ENGINEERS INC (AREA) 619-2259641 OWNER PHONE 104

74 ESTABLISHMENT ADDRESS: STREET NUMBER 3467 DIRECTION 125 STREET NAME KURTZ ST BLDG/SUITE

114 CITY SAN DIEGO 127 STATE CA 166 168 ZIP CODE 92110 (AREA) 619-2259641 BUSINESS PHONE 147 177

151 SECOND NAME OR NAME OF MANAGEMENT COMPANY:

187 MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS): STREET NUMBER DIRECTION STREET NAME BLDG/SUITE 217 CITY 228 230 STATE ZIP CODE 250

254 ESTABLISHMENT NAME: TESTING ENGINEERS SAN DIEGO GAS STATION YES = 1 OTHER = 2 314

284 REASON FOR APPLICATION: 3 1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE NUMBER OF EMPLOYEES: IF OTHER, LIST TYPE OF BUSINESS:

315 NAME OF PREVIOUS OWNER: CHA CORPORATION DATE BUS ASSUMED 101896 346

316 CONTACT PERSON: JOHN INLOW

352 \*\*\*\*\* ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS \*\*\*\*\*

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE [Signature] DATE 11/22/96

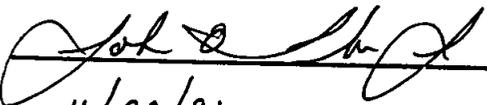
County of San Diego Department of Environmental Health

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

- This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Environmental Health.
- I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature  Title Lab Manager  
Date 11/22/96 Phone 225-9641  
Type of Business Materials Testing Lab

Please complete the business information on the following page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85261  
SAN DIEGO CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

SECTION B - INVENTORY OF HAZARDOUS MATERIALS

A "hazardous substance" is a chemical compound, or product for which a manufacturer or producer is required by law to prepare a Material Safety Data Sheet (MSDS) for that substance. An MSDS is a document (usually 2 or 3 pages) which contains chemical composition information, fire and explosive data, health hazard data, reactivity data, spill or leak procedures, special protection information and special precaution information. An MSDS for a hazardous substance can be obtained from the supplier of that substance. Hazardous substances also include materials requiring placard warnings during transportation.

1. Does your establishment use or handle hazardous, substances in quantities equal to or greater than 55 gallons, 500 pounds, or 200 cubic feet of compressed gas at any one time?  
Yes  No
2. Review the health hazards data or health and safety section of the Material Safety Data Sheets (MSDS) to see if any chemicals or substances you use are designated as a cancer-causing substance (carcinogen) or substance which may cause birth defects, miscarriages, or damage to the human reproductive system (reproductive toxin). Does your establishment use or handle carcinogens or reproductive toxins?  
Yes  No
3. Does your establishment use or handle gases with Threshold Limit Values (TLV) or Time Weighted Average (TWA) of 10 parts per million or less? Yes  No

If you have answered "Yes" to any of the above questions (1, 2, or 3), you do use or handle hazardous materials that are subject to inventory requirements and a permit from the San Diego County Department of Environmental Health is required. Continue with Section C of the questionnaire.

SECTION C - UNDERGROUND STORAGE TANKS

An "underground storage tank" is a tank, including piping, which holds hazardous wastes (as defined in Section A) or hazardous substances (as defined in Section B, regardless of volume) and has 10% or more of the total volume located below grade.

Does your business have underground storage tanks as defined above?  
Yes  No

If you answered "yes" a permit from the San Diego County Department of Environmental Health is required.

Underground storage tanks may not be installed, removed, destroyed, repaired or operated without permits from this Department.

Continue with the Hazardous Materials Summary on page 4.

PLEASE RETURN THIS SECTION





A2731

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION C7452  
H03138

PART I

FOR HMMU USE:	
Plan Check #	<u>AT1147</u>
Date Received	<u>3/4/88</u>
Fee Paid	<u>65</u>
Plan Approval	<u>3/8/88</u>
Estab #	<u>H03138</u>
Hydro Unit	<u>8-20</u>
Benef. Use	<u>NONE</u>

GENERAL PROJECT INFORMATION:

A. SITE ADDRESS: 3469 KURTZ Street San Diego City 92110 Zip Code

B. PROPERTY OWNER: Company Caldwell Banker Contact BOB Crawford  
 Mailing Address P.O. Box 2 City San Diego Zip 92138  
 Phone ( ) 236-1231  
 24 Hr. Emergency Contact BOB Crawford Phone ( ) 236-1231

DEPT. OF HEALTH SERVICES  
CONTACT THE DEPT. OF HEALTH SERVICES AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE REQUIRED FIELD INSPECTION.

C. OPERATOR: Company Testing Engineers Contact Sam  
 Mailing Address 3469 Kurtz City San Diego Zip 92110  
 Phone ( ) 225-9641  
 24 Hr. Emergency Contact Sam Phone ( ) 225-9641

D. CONTRACTOR: Primary Contractor Fritz A. Nachantime Contact Al Dodson  
 Mailing Address 3475 "E" ST. City San Diego Zip 92102  
 Phone ( ) 233-6415  
 State Contractor License No. 153393  
 Worker's Compensation Insurance Company Fremont Indemnity Phone ( ) \_\_\_\_\_  
 Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

Hm 88-0494

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input checked="" type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

<input type="checkbox"/> 1 Base fee for one tank (\$372)	Fee: \$ _____
Fee for additional tanks (\$102 each)	Fee: \$ _____
<input type="checkbox"/> 2 Fee to abandon 1 tank (\$156)	Fee: \$ _____
Fee for additional abandoned tanks (\$78 each)	Fee: \$ _____
<input type="checkbox"/> 3 Fee per Facility (\$312) (Repipe Only)	Fee: \$ _____
<input type="checkbox"/> 4 Fee to remove only one tank less than 1000 gallons (\$65)	Fee: \$ <u>65.00</u>
TOTAL FEE: \$ <u>65.00</u>	
CASH _____ CHECK # <u>23000</u>	

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:  
 Fire Dept.      APCD      Bldg. Dept.      Cal OSHA      Other     

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

- A. Total number of tanks to be abandoned 1
- B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

Tank Number (Label tanks on plot plan to correspond to application)	1	2	3	4
Tank Capacity (gallons)	550			
Date Tank Installed	NOT KNOWN			
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)	Steel			
Tank Manufacturer	NOT KNOWN			
Tank Presently in Use? (Yes-No)	NO			
Materials Stored in Tank	Material: <u>Gasoline</u> dates: to	to	to	to
	Material: _____ dates: to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank Piping: <u>NOT KNOWN</u>			
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)				
Is any part of the system cathodically protected? (Yes-No-Not Known)	<u>NOT KNOWN</u>			
	Tank			
Piping Lines				
Piping materials	Steel			

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):  
Dates \_\_\_\_\_

Owner/Operator \_\_\_\_\_

D. Approximate depth to groundwater: 8'-10'  
Basis of Determination: Previous Excav.

E. Proposed method of abandonment:  Removal  Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine risks and hazards of contamination. Additional information required includes wet tank testing results, soils data, special site characteristics and approval from local Fire Department.

F. Future use/disposal site of tank: Scrap

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank, the surrounding soil and/or groundwater. Any evidence of an unauthorized release of hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments or agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

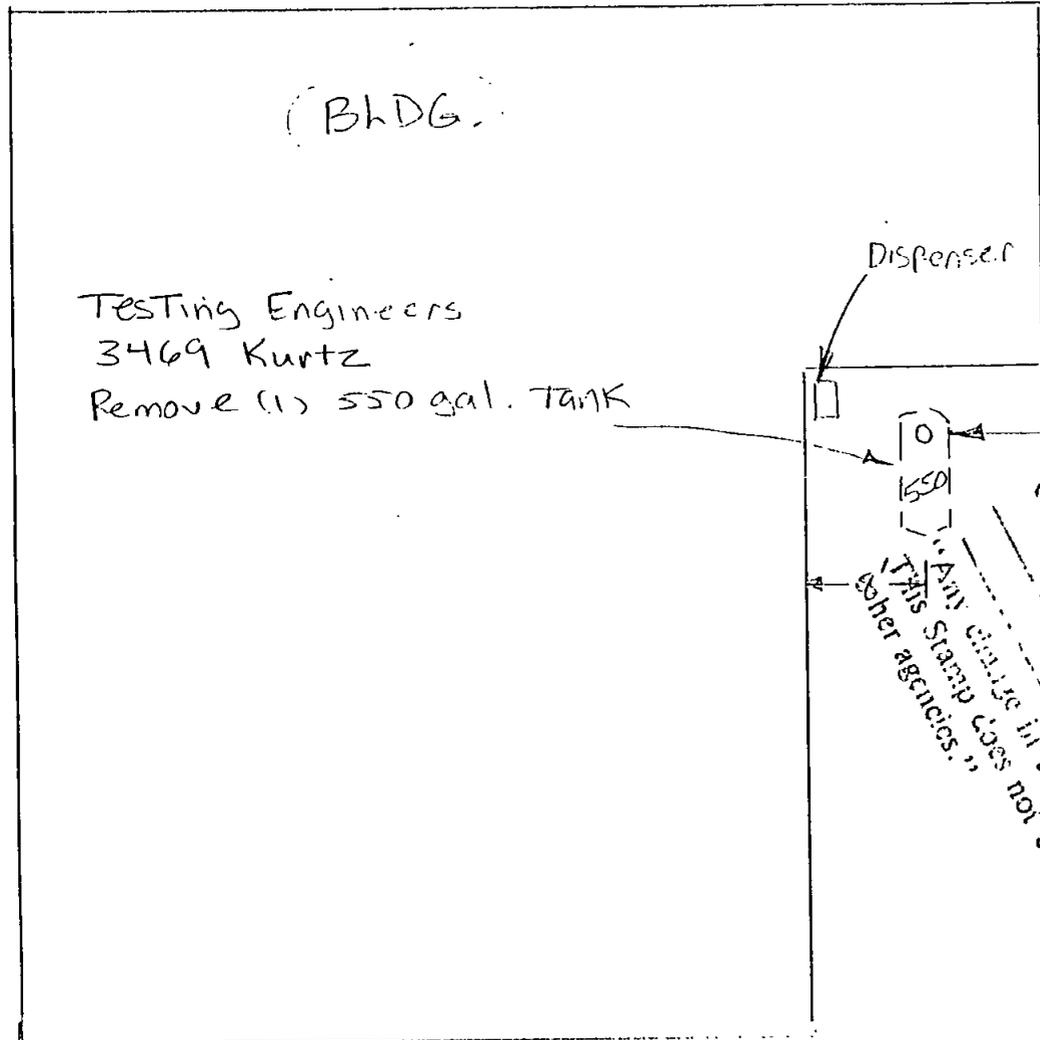
Signature & Title Gordon Beckett

Print Name Gordon Beckett

Telephone ( ) 233-6415

Date 3-4-88

Kurtz



Gate

Fence



Any change in these plans may void this approval by other agencies.

FOR REMOVAL  
 OF ONE TANK  
 DATE 3/8/88  
 APPROVED BY [Signature]  
 PUBLIC HEALTH SERVICES  
 HAZARDOUS MATERIALS MANAGEMENT UNIT  
 COUNTY OF SAN DIEGO, CALIFORNIA

PUBLIC HEALTH SERVICES  
 HAZARDOUS MATERIALS MANAGEMENT UNIT  
 COUNTY OF SAN DIEGO, CALIFORNIA  
 PLAN APPROVAL  
 APPROVED BY: [Signature]  
 DATE: 3/8/88

HAZARDOUS MATERIALS MANAGEMENT UNIT  
ABANDONED UNDERGROUND TANK REPORT

YES FIRE AGENCY  NO

EST. # NT 1147  
P.C. # NT 1147

FIRE AGENCY PERMIT # 88-0494  
JURISDICTION D. WALDMAN  
PHONE 533-4431  
C.G.I. 2% LEL

# OF TANKS TO BE ABANDONED ONE PHONE 225-9641  
SITE NAME/ADDRESS COLDWELL BANKER 3169 KURTZ ZIP 92110  
CONTRACTOR FINNACHANT PHONE 233-6415

1. Tank ID #
2. U/L #
3. Capacity (Gallons)
4. Material Stored
5. Decontamination:  
Manifest Available?
6. Tank Inerting: (CGIRDS)  
Dry Ice/Nitrogen (Qty)
7. Tank Condition (Holes)
8. Condition of Back Fill & Type
9. Condition of Native Soil/Type
10. Odors From Excavation?
11. Poned Product?
12. Ground Water Contamination
13. Tank Closure in Place
14. Pipeline Leak Evident?
15. Reinspection Required?
16. Reinspection Receipt Available?

Tank 1	Tank 2	Tank 3	Tank 4	Tank 5
699187				
1000				
UNLD GAS				
SEE PG #1				
SEE PG #1				
NO HOLES				
SEE PG #1				
NO				
NO				
UNKNOWN				
NO				

REMARKS:  
ARRIVED 2:11  
FIRE MARSHALL LEFT.  
TANK IN GOOD CONDITION.  
SLIGHT PITTING  
NO HOLES.  
SAMPLE FROM UNDER  
TANK AT CENTER  
OF EXCAVATION HAD  
NO DISTINGUISHING  
ODORS.

NOTICE: You are hereby notified, that on 3/11/88 C. Granlan, Hazardous Materials Specialist of County Department of Health Services, conducted an inspection for the removal and/or abandonment of ONE underground storage tanks of hazardous substances. A summary of conditions found is noted as follows:

- No indication of soil or groundwater contamination apparent this date. Excavation may be backfilled.
- The conditions noted below must be reported and corrected in accordance with Chapters 6.5 and 6.7 of the California Health and Safety Code and Chapters 9 and 10 of the San Diego County Code.
  - Hazardous substance/waste is ponded in the excavation. Immediately take steps to remove the ponded hazardous liquid from the excavation. This liquid is a hazardous waste that shall be properly transported, under manifest, by a licensed hazardous waste hauler to a licensed recycling or disposal facility.
  - Contaminated soil and/or contaminated groundwater is suspected in the excavation. Determining the extent and impact of this contamination and completing any required clean-up is the responsibility of the tank owner/operator. Within 5 work days, the tank owner/operator or his agent must submit a written UNAUTHORIZED RELEASE REPORT to the Department of Health Services including all of the following information that is known at the time of filing the report:
    - a. Describe the type, quantity and concentration of the hazardous substance released.
    - b. Provide the results of all investigations completed at this time to determine the extent of soil, groundwater, or surface water contamination due to the release.
    - c. Describe the method of cleanup implemented to date, proposed cleanup actions, and approximate costs of actions taken to date.
    - d. Indicate the method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water. (If any contaminated soil/water is hauled off-site, include copies of the hazard waste manifests).
    - e. Include the tank operator's name and telephone number, the name and telephone number of any consultants retained, and a projection of proposed activity schedule.
 Subsequent mitigation actions will be discussed upon review of the submitted Report and consultation with other appropriate agencies.

- REFER TO REVERSE SIDE FOR ADDITIONAL INFORMATION/REQUIREMENTS -

Received by Robert P. [Signature]  
Phone # 233-6415

Christina Granlan  
Hazardous Materials Specialist Signature

County of San Diego  
Department of Health Services  
HMMU - 1700 Pacific Highway  
San Diego, CA 92101-2489  
(619) 236-2222

Field Observations and Notes:

1. Type of hazardous substance released: \_\_\_\_\_
2. Is hazardous substance ponded? \_\_\_\_\_ Estimated amount \_\_\_\_\_
3. Is amount of hazardous substance release known? \_\_\_\_\_ Estimated amount \_\_\_\_\_
4. Estimated depth to groundwater \_\_\_\_\_
5. Is there an existing or potential beneficial use of the groundwater identified in the Basin Plan? \_\_\_\_\_
6. Soil conditions:
  - a. Is backfill discolored? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - b. Is backfill saturated? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - c. Is native soil discolored? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - d. Is native soil saturated? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - e. Type of native soil (sandy, clay, etc.) \_\_\_\_\_
7. Description of odors from excavation \_\_\_\_\_
8. Condition of tank (holes, corrosion, deteriorated wrapping, etc.) \_\_\_\_\_  
\_\_\_\_\_
9. Pipeline leak evident? \_\_\_\_\_
10. Nearby underground vaults or utilities or basements? (Specify) \_\_\_\_\_
11. Nearby water wells or surface waters? \_\_\_\_\_
12. Other comments/observations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Field Observations and Notes:

1. Type of hazardous substance released: \_\_\_\_\_
2. Is hazardous substance ponded? \_\_\_\_\_ Estimated amount \_\_\_\_\_
3. Is amount of hazardous substance release known? \_\_\_\_\_ Estimated amount \_\_\_\_\_
4. Estimated depth to groundwater \_\_\_\_\_
5. Is there an existing or potential beneficial use of the groundwater identified in the Basin Plan? \_\_\_\_\_
6. Soil conditions:
  - a. Is backfill discolored? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - b. Is backfill saturated? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - c. Is native soil discolored? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - d. Is native soil saturated? \_\_\_\_\_ Estimated amount \_\_\_\_\_
  - e. Type of native soil (sandy, clay, etc.) \_\_\_\_\_
7. Description of odors from excavation \_\_\_\_\_
8. Condition of tank (holes, corrosion, deteriorated wrapping, etc.) \_\_\_\_\_  
\_\_\_\_\_
9. Pipeline leak evident? \_\_\_\_\_
10. Nearby underground vaults or utilities or basements? (Specify) \_\_\_\_\_
11. Nearby water wells or surface waters? \_\_\_\_\_
12. Other comments/observations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



H03138

# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85261  
SAN DIEGO, CA 92101-5261  
(619) 236-2222

January 27, 1988

Sarah J. Battelle, P.M.  
Woodward Clyde Consultants  
3467 Kurtz Street  
San Diego, CA 92110

SUBJECT: OTAY REFUSE DISPOSAL SITE WORKPLAN

Dear Mrs. Battelle;

The Woodward Clyde Consultant's (WCC) proposed workplan for subsurface Burn Dump Material Investigation, dated January 13, 1988, has been reviewed by this department. Staff has determined that the work plan will provide adequate characterization of the burn dump deposits.

Based on previous sampling, WCC concludes that further sampling for organic contamination is not warranted. The Hazardous Materials Management Division (HMMD) concurs with this determination. Past experience with burn dumps has shown that organic species are generally not present due to high temperatures of combustion. However, should evidence of organic contamination become apparent, (i.e. stained soil, drums, transformers), the HMMD should be notified immediately.

WCC proposes to conduct random sampling (12 samples) for total lead. Additional analyses proposed include either analyses for soluble lead or analyses for total zinc, copper, chromium and cadmium. Past experience has shown for burn dumps of this era, that if total soil lead concentrations are found to be within acceptable limits, the total soil concentrations for other metals present will also be within acceptable limits. Data from previous sampling supports this position. However, the same conclusion cannot be made with respect to soluble lead in the burn dump. We recommend analyses for soluble lead (denoted in workplans as II-b) on samples where total lead values are greater than ten times the soluble threshold limit concentration (STLC) for lead which calculates to 50 mg/kg total lead.

California State Department of Health Services, (DOHS) has established an Applied Action Level (AAL) for lead in soils at 500 mg/kg. This AAL applies to surface soils in close proximity to residential housing. The AAL can be adjusted upward if it is demonstrated that the contaminated soils will not come in direct contact with humans. Additionally, it must be demonstrated that groundwater or surface waters will not be contaminated. Final remedial measures will depend upon future use of the property.

We look forward to a satisfactory resolution of these issues. If you have any questions please call me at (619) 236-2222.

Sincerely,



ERIC RUSTON  
Hazardous Materials Specialist

ER:jj

cc: Larry Oberti





COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 3/6/07
PERMIT # 207798
TIME START 1:30 END 4:15
BUS. CODE K26
SPECIALIST Malouzo
INSPECTION CONTACT/TITLE Juvenal Corona / Manager
PHONE: (619) 523-0523

BUSINESS NAME Econo Auto Repair
ADDRESS 3467 Kurtz St
CITY/ZIP San Diego 92110

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- Y N/A Unified Program Facility Permit current and available
Hazardous Materials Business Plan available
Employee Training is adequate
Waste disposal records available for review
Emergency contacts current Updated today
Chemical inventory current Updated today
Permit Expires on: / /
Contingency Plan available
Employee Training records available
Waste containers kept closed
Waste containers kept labeled
Waste containers in good condition

NEW BUSINESS SITE

Inspection conducted with Juvenal Corona, Manager.

RECEIVED APR 04 2007

Observations / Violations / Corrective Action / Notice to Comply:

1. Observation / Violation: Hazardous Materials Business Plan not completed and submitted to HMD.

Corrective Action: Within 30 days, submit completed Hazardous Materials Business Plan packet to include all Hazardous materials in disclosable quantities of 55 gallons, 500 pounds or 200 cubic feet; all hazardous waste; a site map, emergency response plan and employee training description. Send to HMD attn: Marie Malouzo at address below along with white copy of Corrective Action Form provided.

2. Observation / Violation: a) Observed 2-55 gallon steel drums of used oil filters missing accumulation start date. All hazardous waste containers must be labeled with the date when waste is first put on the container.

b) Observed used oil filters in about 3 cardboard boxes onsite. Used oil filters must be in rainproof, non-leaking, closed container; and the containers must be labeled "Drained Used"

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative

Date Signed

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 207798

DATE: 3/6/07

PAGE: 2 OF 4

Office Use Only

BUSINESS ADDRESS: 3467 Kurtz St SD ZIP CODE: 92110

Oil Filters" and clearly marked with the initial date of accumulation.

Corrective Action: Immediately label all containers with used oil filters with the accumulation start date. Also put oil filters in a container that is rainproof, non-leaking and closed.

3. Observation / Violation a) Observed a 55 gallon steel drum of waste antifreeze with an accumulation start date of 2005. Hazardous waste cannot be stored onsite for greater than 180 days for hazardous waste less than 270 gallons per month.

b) Observed a 55 gallon steel drum of waste aerosols onsite with no accumulation start date. Per Juvenal Corona, the container was onsite when they arrived. If accumulation start date cannot be verified, have waste picked up as soon as possible by registered hazardous waste hauler.

Corrective Action: Immediately have all hazardous waste onsite that have been onsite greater than 180 days picked up by a registered hazardous waste hauler. Send copy of manifest/receipt along with Corrective Action Form.

4. Observation / Violation: Observed a 55 gallon drum of motor oil and a steel drum of used oil without bungs and/or lids while not in use. All hazardous waste containers

Signature of Business Representative

03-06-07

Date Signed

M.G.H.

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222





COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 207798

DATE 3/6/07

PAGE 4 OF 4

BUSINESS ADDRESS: 3467 Kurtz St

SD

ZIP: 92110

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 1001 through 1018.

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 0216 through 0224 under the heading STORAGE AND HANDLING.

HAZWASTE REQUIREMENTS FOR LOGs & SQGs RECORDKEEPING

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 0131 through 0149.

HAZWASTE REQUIREMENTS FOR SQGs ONLY

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 0225 through 0234 under the heading STORAGE AND HANDLING-Pursuant to 66262.34(d).

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 0301 through 0308.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 0407 through 0412.

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Contains violations 1612 through 1616.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

A separate form must be completed for each address or parcel number. Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3467 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 207798 # 103138 # 133195 # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/21/2023

Date



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: RiboMed Biotechnologies  
 ADDRESS: 3469 KURTZ ST  
 CITY/ZIP: SAN DIEGO /92110

INSPECTION DATE: 04/28/2017 PAGE 1 OF 1  
 RECORD ID #: DEH2014-HUPFP-001419  
 TIME START: 11:35 AM END: 12:10 PM  
 SPECIALIST: Mike Burke  
 INSPECTION CONTACT: N/A  
 TITLE: N/A  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>09/30/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: N/A

TITLE: N/A

### INTRODUCTION:

Business was observed to no longer be at this facility and the site is empty. No hazardous materials or waste was observed to be left on site. Facility representative did not refuse to sign; they were not available to sign. Please suspend/ deactivate this site. Closure date 1/15/2017.

### INSPECTION REMARKS:

#### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Mike Burke , 760-535-3013, [Mike.Burke@sdcounty.ca.gov](mailto:Mike.Burke@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE N/A	SIGNATURE  Representative Refused to Sign	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE N/A		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdeh.org>



# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261 SAN DIEGO, CA 92112-9261  
PHONE: (858) 505-6880 | [www.sdcdehq.org](http://www.sdcdehq.org)

## PUBLIC RECORDS REQUEST FOR THE HAZARDOUS MATERIALS DIVISION

**Requestor Name:** Allison O'Neal **Date:** all

**Telephone:** ( ) 858-287-0277 **Fax:** ( ) \_\_\_\_\_

**Company/Organization Name:** SCS Engineers

**Mailing Address:** 8799 Balboa Avenue #290, San Diego, CA 92123

**Email Address:** aoneal@scsengineers.com

**A separate form must be completed for each address or parcel number.** Email your completed form to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov).

3469 Kurtz Street, San Diego 92110 OR \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor Parcel Number

Records requested from: all to all  All Records  
Date Date

Please indicate the purpose of your search by checking all that apply:

- Hazardous Materials (HMD) Permits  Underground Storage Tank (UST) Files  
 Other (explain below):

Contaminated property investigations (SAM Cases), SAM Closure Letter, Monitoring well

**Please be advised that records are returned electronically via email unless otherwise requested by checking the box. Photocopy and/or scanned file fees may apply.**  Photocopies requested

### OFFICE USE ONLY BELOW THIS LINE

A search for records requested above has been conducted by DEHQ and the following apply:

- HMD files for the permit number(s) listed below are available.  
# 001419 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- # UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Other files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No records were found for the address/APN requested.

Files copied/scanned for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_\_  
# of pages copied/scanned: \_\_\_\_\_ Cost \$ \_\_\_\_\_  email  mail  pickup Date Completed: \_\_\_\_\_

*Amelia Cesena*

Signature of DEHQ Representative

3/21/2023

Date

## RÉSUMÉS

## ALLISON O'NEAL

### Education

BS – Geology, Humboldt State University, Arcata, 2018

### Specialty Certifications

40-Hour OSHA EPA-Approved Hazardous Waste Operations & Emergency Response (HAZWOPER) Training

### Professional Affiliation

San Diego Association of Geologists – Member

### Professional Experience

Ms. O'Neal is an environmental professional with specialized experience in site assessment, subsurface investigation, and due diligence reporting. She is responsible for performing site reconnaissance, reviewing regulatory agency records and historical documents, interpreting evidence related to historical land use, monitoring soil management, collecting data (soil, groundwater, soil vapor sampling, etc.), and generating maps for soil boring/well logs, groundwater gradients, and hydrocarbon iso-concentrations. She also oversees drilling and groundwater monitoring well installations, writes reports for Phase I and II Environmental Site Assessments (ESAs), and ensures that groundwater monitoring reports meet regulatory agency standards.

Her project experience is summarized below.

**Mission Village Shopping Center, Former Dry Cleaning Facility, San Diego, CA.** Ms. O'Neal conducted soil and groundwater assessments to determine the attenuation of a plume of constituents of concern while meeting requirements of the Department of Environmental Health. She oversaw six well installations that included properly documenting well log data. She also assisted with the technical writing of the Subsurface Assessment Report, and created groundwater gradient and constituents of concern iso-concentration maps.

**Villa de Vida Project, Special Needs Residential Community, Phase I and II ESA, San Diego, CA.** Ms. O'Neal performed a Phase I ESA on the property and analyzed the status of potential Recognized Environmental Concerns (RECs), such as a release from on-site underground storage tanks (USTs) (the tanks were used when the site was a Public Works Road Station). The Phase I ESA recommended a subsurface site assessment because of the close proximity to the former USTs. During the Phase II investigation, soil samples detected elevated concentrations of petroleum hydrocarbons. Ms. O'Neal oversaw excavation of the contaminated soil and collected soil confirmation samples at the edges of the excavation.

**Former Country Hills Dry Cleaners, In Situ Chemical Reduction Feasibility Study, Diamond Bar, CA.** Ms. O'Neal oversaw drilling and direct push injection of the appropriate amendments to remediate constituents of concern associated with a former dry cleaner at the site. She created

boring logs, collected waste characterization samples, and helped manage site safety. In addition, she assisted in obtaining the regulatory permits required for the site from the City of Diamond Bar.

**Community HousingWorks San Marcos, Affordable Housing Development, Phase I and II ESAs, San Marcos, CA.** Ms. O'Neal performed a Phase I ESA on the property and analyzed the status of RECs, such as a release from a dry cleaning facility adjacent to the site. After completing the Phase I ESA, SCS recommended a subsurface assessment regarding a historically documented release of constituents of concern. During the Phase II investigation, Ms. O'Neal organized the utility mark-out, mapped boring locations, and oversaw the installation and retrieval of soil vapor samples that were collected. She wrote technical reports for both phases of the environmental investigation.

**Clairemont Village Shopping Center, Phase I ESA, San Diego, CA.** Ms. O'Neal completed a Phase I ESA investigation that included extensive historical research on several automotive repair facilities adjacent to the site, and historic releases from a former gas station and dry cleaning facility also on site. In addition, the client required asbestos, radon, lead-based paint, and mold inspections at the property, using their specific guidance. After completing the Phase I ESA, SCS recommended additional soil vapor sampling in the areas of the former dry cleaner and gas station.

## JENNIFER BAUER MORTON, PG

### Education

BS – Earth Sciences, University of California, San Diego La Jolla, CA 2001

### Professional Licenses

State of California Professional Geologist, License No. 8617



Jennifer Morton, PG

### Specialty Certifications

OSHA 40-Hour HAZWOPER Training

### Professional Affiliations

San Diego Association of Geologists (Past President, 2015)

Commercial Real Estate Women (CREW)

San Diego Environmental Professionals

### Professional Experience

Ms. Morton has worked as an environmental consultant since 2001. As a staff and project geologist Ms. Morton conducted site assessments for numerous leaking underground storage tank projects, installing groundwater monitoring wells, collecting soil and groundwater samples, writing workplans and reports, assisting with remediation, and evaluating data. After several years primarily conducting Phase II site assessments for open environmental cases, Ms. Morton moved into the due diligence area of environmental consulting, initially conducting Phase I/Phase II assessments for gas stations, and later for a wide variety of properties throughout California, as well as in Las Vegas, Nevada and Tucson, Arizona. As a Project Manager, Ms. Morton has overseen numerous Phase I and Phase II site assessments and remediation projects, developing work plans, managing staff and field work, writing and reviewing Phase I and Phase II site assessment reports, developing remediation plans, and interfacing with clients, property owners, and regulatory agencies.

**Phase I ESA, cold storage facility, Downtown Los Angeles, California.** Ms. Morton conducted a Phase I ESA at a cold storage facility constructed in the 1880's in downtown Los Angeles slated for redevelopment. The facility was located adjacent to railroad tracks and in close proximity to a large remedial excavation for multiple leaking underground storage tanks. The cold storage facility included heavy equipment and stored used oil. Historical fire insurance maps revealed that a large transformer had previously been located at the site during the time period when PCBs were likely used. Ms. Morton also identified the former presence of machine shops and spray paint booths, and provided recommendations for soil and soil vapor sampling prior to redevelopment of the site.

**Phase I, Phase II, and Remedial Excavation, auto salvage yard, Chula Vista, California.** Ms. Morton conducted a Phase I ESA at an auto salvage yard slated for redevelopment as an office building complex. Ms. Morton identified historical use of the property as a dairy farm. Due to the potential presence of petroleum hydrocarbons associated with auto dismantling activities, Ms. Morton

recommended and conducted soil sampling throughout the property. During grading activities, a large, 20-foot deep illegal landfill was uncovered. Ms. Morton developed a plan for a remedial excavation and confirmation sampling in conjunction with the local oversight agency, leading to case closure and allowing for redevelopment of the property.

**Phase I, Phase II, and Soil Vapor Extraction, vacant land/former commercial property, Long Beach, California.** Ms. Morton oversaw Phase I, Phase II, health risk assessment, and remediation activities for a property in Long Beach slated for redevelopment as mixed-use commercial and low-income housing. A former dry cleaner and automotive repair facility were identified onsite. Adjoining properties included automotive repair facilities and an upgradient leaking underground storage tank site. Petroleum hydrocarbons and tetrachloroethylene were identified in soil and groundwater at the site. Ms. Morton oversaw the installation of groundwater monitoring wells, permanent soil vapor probes, soil vapor extraction wells, and a soil vapor extraction system. Ms. Morton developed a Removal Action Workplan and worked with the Department of Toxic Substances Control to achieve approval in a short time period to accommodate construction schedules.

**Phase I site reconnaissance at a large apartment complex, Los Angeles, California.** Ms. Morton was part of a team conducting a site reconnaissance for a Phase I ESA at a large apartment complex in the La Brea neighborhood of Los Angeles. The complex included high-rise apartment towers and garden apartment homes constructed in the 1940s above a shallow oil field. Ms. Morton implemented a radon survey during the site reconnaissance. Ms. Morton identified locations of oil collection sumps and methane monitoring equipment, and discovered that USTs used for fueling resident's vehicles were historically located on the subject property.

**Phase I ESA, Historic Inn, Rancho Santa Fe, California.** Ms. Morton conducted a Phase I ESA at a hotel and associated residential properties. Ms. Morton identified former agricultural land using historical aerial photographs at the location of the residences located on the hotel property and provided a recommendation for soil sampling prior to redevelopment of the properties.

**Phase I and Phase II ESA, palm tree farm, Carlsbad, California.** Ms. Morton conducted a Phase I ESA on a property that had been used as a palm tree farm and residence. Ms. Morton discovered regulatory records indicating a UST had also been located at the property. Based on the historical site usage, Ms. Morton recommended soil sampling to determine if the site had been impacted by organochlorine pesticides as well as by petroleum hydrocarbons from the UST. Ms. Morton collected shallow soil samples using a hand auger for pesticide analysis and oversaw direct push drilling in the location of the former UST identified by the property owner to collect soil samples for petroleum hydrocarbon and VOC analysis.

**Leaking Underground Storage Tank Investigations, throughout Southern California.** Ms. Morton worked on a portfolio of leaking UST projects at gas stations for a major oil company. Ms. Morton conducted groundwater monitoring well installations, soil, and groundwater sampling, and workplan, site assessment, and groundwater monitoring report preparation.

**Apartment Complex, San Diego, California.** Ms. Morton conducted a Phase I ESA at a 448 unit apartment complex per Freddie Mac guidelines. Although the subject property did not appear on any regulatory databases, Ms. Morton determined that the complex was constructed within the footprint of a former missile manufacturing facility impacted by chlorinated solvents. Ms. Morton completed an extensive file review at the San Diego County Department of Environmental Health, as well as a limited health risk assessment. Ms. Morton determined that the continued presence of volatile organic compounds in soil vapor beneath the subject property at concentrations representing a potential human health risk could not be ruled out, and was therefore considered a recognized environmental condition.

**Los Angeles Unified School District, Los Angeles, California.** Ms. Morton conducted a Phase I ESA in conformance with California Department of Education requirements at an LAUSD elementary school. Ms. Morton prepared Phase II workplans in conformance with DTSC and LAUSD requirements for several school projects slated for redevelopment, and oversaw soil sampling at one LAUSD property.

**Oxnard School District, Oxnard, California.** Ms. Morton oversaw Phase I and Phase II ESAs for a portfolio of projects in the Oxnard School District. Soil sampling was conducted in accordance with DTSC requirements. Ms. Morton further oversaw the disposal of contaminated soil encountered during the Phase II assessment at several schools where playgrounds were to be reconstructed.

## Publications and Presentations

Kuhn J, Legg M, Shleman R, Bauer J. "Neotectonics and Coastal Instability: Orange and Northern San Diego Counties, California." Neotectonics in the North Coastal Area, San Diego County, California. Vol. 1.

Morton, Jennifer, Editor, "Coast to Cactus: Geology and Tectonics, San Diego to Salton Trough." San Diego: Sunbelt Publications 2014.

CHARLES HOUSER, PG, CEG, CHG

## Education

MS – Geological Sciences, San Diego State University, 1997

BS – Geological Sciences, San Diego State University, 1986

## Professional Licenses

Certified Hydrogeologist – California (No. 945)

Certified Engineering Geologist – California (No. 2206)

Professional Geologist – California (No. 5781)

## Specialty Certifications

OSHA 40-hour Hazardous Waste Operations and Emergency Response Training

## Professional Experience

Mr. Houser has 34 years of experience in the earth science industry. He is a registered geologist, certified engineering geologist, and certified hydrogeologist with experience conducting investigations on lithological formations. His experience includes environmental site assessments (ESAs), groundwater monitoring, fault and landslide investigations, groundwater resource studies, geological mapping, and geotechnical investigations. He has assessed and remediated underground storage tanks (USTs) and obtained reimbursement for cleanup costs from the California Underground Storage Tank Cleanup Fund. Mr. Houser's understanding of geology and experience in the earth science industry enable him to prepare useful hydrogeological research, accurate environmental assessments, and appropriate remediation approaches. Notable projects that Mr. Houser has been involved in are described below.

### Underground Storage Tanks

**Former Gasoline Service Station, Pacific Beach, San Diego.** Mr. Houser conducted Phase I/II assessment activities for a client with a restaurant/former gasoline service station site in Pacific Beach. As a result of his assessment, the County re-opened a leaking underground storage tank (LUST) case. The former station operator, a large petroleum company, assumed responsibility for the case and completed the assessment activities, eventually obtaining a closure letter from the agency. During redevelopment of the site to a mixed-use residential/retail development, site grading operations encountered petroleum hydrocarbon contamination within the construction excavation. Mr. Houser quickly characterized and profiled the impacted soil for disposal, and oversaw the excavation and disposal of approximately 1,300 tons of impacted soil, as well as confirmation sampling after removal of the impacted soil. During excavation activities, a previously unknown UST was discovered. Mr. Houser arranged for permitting and removal of this tank. The challenge with this project was to conduct the soil removal and tank removal activities as quickly as possible to minimize delays to the construction schedule. With discovery and removal of the previously unknown tank, the client may now qualify for reimbursement of assessment and cleanup costs from the state's LUST Cleanup Fund.

**San Diego County UST Site Investigations.** Under this contract, San Diego County Department of Public Works had six leaking UST cases located throughout the county. As Project Manager, Mr. Houser conducted site investigations that involved groundwater monitoring and sampling for phase-separated hydrocarbons, volatile organic compounds (VOCs), and other constituents of concern. Collected data were analyzed for quantitative trends in constituents of concern. Mr. Houser also prepared site conceptual models and hydrographs. Using hydrographs, he demonstrated that constituents of concern are generally stable or decreasing. By the completion of the term of the contract, all six leaking UST cases had received regulatory agency closure.

**UST Releases at Havasu Landing, California.** Two separate release cases are open at Havasu Landing, California. The larger of the two releases had a free product plume approximately 300 feet by 150 feet. Mr. Houser oversaw remediation activities, using high-vacuum dual-phase extraction (HVDPE). During a total of about 8 months of HVDPE, approximately 100,000 pounds of hydrocarbons have been removed, and the free product plume has been reduced to a much smaller area. Additional HVDPE will be done to complete remediation of the free product, and a Corrective Action Plan (CAP) is being prepared for additional remediation of dissolved-phase petroleum hydrocarbons.

The other release case is close to the marina at Havasu Landing. The regulatory agency requested additional assessment in the form of groundwater monitoring wells. Mr. Houser has conducted assessment activities to evaluate possible vapor migration to a nearby office building and residence, and conducted a soil and groundwater assessment to evaluate concentrations of petroleum hydrocarbons in the source area and vicinity of the release. With agency approval, additional groundwater monitoring wells have been installed and data from the wells was used to evaluate concentrations of petroleum hydrocarbons in groundwater in the source area, as well as to delineate the extent of the dissolved hydrocarbon plume and evaluate trends in hydrocarbon concentrations over time and potential risk to receptors in the vicinity.

**Former Gasoline Service Station in La Mesa.** Based on information obtained during a Phase I ESA conducted by SCS, the site was a gasoline service station from as early as the 1920s until sometime in the mid-1960s. Initially, Mr. Houser conducted a geophysical survey to assess whether USTs were still present at the Site. This survey indicated at least three USTs present, and the USTs were permitted for removal. Upon excavation and uncovering the tanks, a fourth UST was discovered which was also permitted and removed. A groundwater monitoring well was installed and sampled, and, based on assessment results, the case will likely be closed in the near future.

**Former Jacumba Texaco Site Assessment and Remediation.** Mr. Houser conducted assessment activities pertaining to a release from a UST at the Jacumba Texaco. Based on assessment results, he conducted a pilot test for remediation of petroleum hydrocarbons in the groundwater and completed a corrective action plan. Corrective action measures were implemented and after post remediation monitoring, the case was closed in January 2012.

**Pine Valley Trailer Park.** Mr. Houser conducted groundwater assessment and remediation at Pine Valley Trailer Park in eastern San Diego County. The assessment involved fractured rock aquifer conditions and free product recovery. After remediation was completed and a risk assessment had been conducted, several impediments to closure were brought forward by the San Diego County Department of Environmental Health (DEH). These impediments were addressed and the case was closed in January 2015.

**Shuster Oil.** At the Shuster Oil petroleum distribution facility in Escondido, CA, Mr. Houser has conducted groundwater assessment activities and remediation pilot testing, and prepared a corrective action plan that has been approved by the San Diego County Department of Environmental Health. He oversaw the implementation of the regulatory agency approved corrective action, and the case was closed in June 2015.

**El Capitan Oil.** El Capital Oil in Santee, CA, has impacted soil and groundwater. Mr. Houser completed on- and off-site assessment activities including a risk assessment address possible vapor migration into the Site building, conducted high-vacuum extraction pilot testing, and implemented interim remediation. The case was closed in May 2017.

**Proposed Redevelopment Site on El Cajon Boulevard in San Diego.** Mr. Houser oversaw the removal of four USTs, three at one location of the Site and one in another part of the Site. These were managed by the regulatory agency as two separate UST cases. For the portion of the Site with three USTs, upon removal of the USTs, Mr. Houser conducted post tank removal assessment and excavation of impacted soil in accordance with an approved workplan. Impacted soil was successfully removed and transported to a licensed facility for recycling, and the case received regulatory agency closure. For the single UST case at the site, after post tank removal assessment and excavation was conducted, additional assessment in the form of drilling and sampling soil borings successfully delineated the extent of the impacted soil and confirmed that the release had not impacted groundwater, and that case also received regulatory agency closure.

**G Street Remediation.** Pattern drilling was conducted to remove relatively deep contamination under the sidewalk at the site. Mr. Houser monitored the remediation, conducted geologic observation, and coordinated all field activities. Field activities involved regular (daily) scheduling of subcontractors for drilling, laboratory analysis, and backfill of borings.

**Mission Boulevard and Pacific Beach Drive.** The Mission Boulevard and Pacific Beach Drive case was opened for construction at a former gasoline station. The project included excavating and disposing impacted soil, groundwater assessment, a health risk assessment, and San Diego County Department of Environmental Health approval to mitigate the site using a vapor barrier. The case received regulatory agency closure and the site is now developed as a multi-story mixed-use commercial and residential development.

## Environmental Site Assessments

Mr. Houser has completed Phase I ESAs and subsurface investigations for a large variety of land uses and conditions. The following is a representation of the types of properties and conditions for which Mr. Houser has completed ESAs:

### Phase I ESAs:

- Redevelopment project in the North Park neighborhood in the City of San Diego.
- Caltrans Route 105 easement adjacent to Los Angeles International Airport and Hughes/Raytheon facilities.
- Numerous graded but undeveloped sites associated with the Parkway Business Centre in Poway, CA.
- El Centro Motors – Former dealership from 1920s with a long history of environmental issues.
- California Environmental Quality Act (CEQA) process on numerous projects in San Diego and Imperial Counties.
- Proposed school sites in the City of San Diego.

### Subsurface Investigations:

- Caltrans maintenance stations in Boulevard and Torrance, CA.
- Numerous aerially-deposited lead investigations for Caltrans for proposed road and freeway improvements throughout the San Diego area and Los Angeles basin.
- Caltrans project along Route 57 in Brea, CA, with native petroleum hydrocarbon deposits along a cut slope.
- Assessment of groundwater conditions for proposed lowering of the freeway along Interstate-5 in Buena Park, CA.
- Assessment of residential development in San Diego, CA, with petroleum hydrocarbon-impacted soil/rock and methane in shallow soil vapor.
- Property in San Diego with thick (up to 8 feet) free product and water table elevations apparently influenced by faulting or similar subsurface structure.

### Litigation Support

**Northern San Diego County Diesel Fuel Spill.** A public utility company caused a diesel spill that threatened a fresh water spring used as a drinking water source. The site is underlain by weathered and fractured granitic rock. In addition to reviewing data collected by the utility's consultant during assessment and cleanup of the diesel spill, Mr. Houser conducted an assessment of the nature and orientation of the fractures and potential fracture connectivity between the diesel release area and the spring. This assessment included review of available documents addressing geologic and groundwater conditions in the region of the site, field mapping of the locations and orientations of fractures in available exposures in the immediate proximity of the site, and development of a 3-dimensional model of the fracture system between the release site and the spring. The result of the assessment was to conclude that potential connectivity did exist between the diesel release and the spring.

**Assessment of Sedimentation Rates after the Rice Fire, Northern San Diego County.** Following the 2007 Rice Fire in the Fallbrook/Rainbow area of northern San Diego County, several man-made ponds of an agricultural ranch filled with sediment and could no longer be maintained as ponds. The sediment that filled the ponds contained detectable concentrations of pesticides, limiting options for removal of the sediments and increasing substantially the cost of disposal of these sediments. Mr. Houser conducted an assessment designed to evaluate the quantity of sediment deposited after the Rice Fire. Analysis of soil core samples collected from a pond that experienced significant sedimentation after the fire revealed features in the soil consistent with rapid deposition above approximately 8 foot depth. At and below approximately 8 feet, features consistent with slow, normal deposition in a healthy pond environment were observed. These observations allowed the plaintiff to demonstrate that the fire did cause erosion leading to rapid sedimentation of the ponds and damage to the property.

### Water Resources

**San Marcos Creek Water Quality Study.** SCS is conducting a study of the San Marcos Creek Valley to understand how the lake water levels, surface water flows, and groundwater are interacting and affecting water quality. Mr. Houser conducted long-term groundwater monitoring using submerged pressure transducers in groundwater wells. Groundwater samples from quarterly sampling events

were analyzed for nutrients, and hydraulic conductivity was calculated from data generated by performing pump tests on selected wells. The data, along with nutrient levels in the creek valley groundwater, were analyzed to determine how these water sources interact and affect overall water quality.

**Major Golf Course Project.** Mr. Houser conducted hydrogeological evaluation and fracture trace analysis at a large golf course underlain by fractured granitic rock in central San Diego County. The purpose of the evaluation was to assess if increasing groundwater usage could adversely affect neighboring groundwater usage. Mr. Houser prepared a hydrogeological assessment report, prepared annual groundwater reports pursuant to requirements of the local government entity, and conducted an aquifer test to evaluate the response of neighboring wells to pumping at the golf course.

**Carmel Mountain Ranch Golf Course.** Mr. Houser conducted hydrogeological evaluation and fracture trace analysis at the Carmel Mountain Ranch golf course near Poway, CA. The golf course is underlain by fractured granitic and volcanic rock. Based on the evaluation and analysis, a test boring was drilled at the golf course. Mr. Houser oversaw the drilling activities and reviewed boring logs. The test boring was converted to a groundwater supply well to diversify the course's water supply.

**Seascape Golf Course.** Mr. Houser designed and constructed a new supply well to replace an existing well that had been requiring greater and greater maintenance over time. After initial drilling of a pilot boring, it was logged to record lateral resistivity and spontaneous potential ("E-logging"). The E-log was used to determine the screened intervals for the well. The boring was overdrilled and a 12-inch diameter well casing and screen set per the design. The well yield surpassed the expectations of the golf course.

**Jacumba Groundwater Resource Development.** For groundwater resource development in Jacumba, CA, Mr. Houser conducted hydrogeological research; completed geological mapping of approximately 3 square miles; installed test wells at multiple sites; and oversaw the drilling and installation of two approximately 500-foot-deep municipal groundwater supply wells.

**Summit Drive Drainage Improvement.** The San Diego County Summit Drive Drainage Improvement Project requires dewatering. As Project Manager, Mr. Houser completed a dewatering sampling study to estimate the discharge that proposed construction dewatering would generate. He also assessed, in the course of the study, the potential impact that construction dewatering may have on the underlying aquifer.

**Guatay Mutual Benefits Corporation.** Guatay Mutual Benefits Corporation (GMBC) applied for a grant to develop and improve their groundwater resource in the community. To support the grant application, Mr. Houser conducted field and aerial photo research. He evaluated multiple potential well locations and existing groundwater production data for the community. Eventually, Mr. Houser drilled two test wells for GMBC. Both test wells have now been completed as municipal supply wells, and Mr. Houser is managing the construction of the water pipeline and pump houses, including a SCADA system, to convey water from these new wells into the community water supply system.

**San Diego County Road Improvements.** To support San Diego County road improvement projects, Mr. Houser has collected and analyzed soil and groundwater data to evaluate aquifer characteristics for estimation of potential discharge during dewatering operations; determined groundwater quality and compliance with the San Diego Regional Water Quality Control Board order for discharge to inland surface waters; and prepared a groundwater treatment plan to mitigate any groundwater impacts. A treatment system was designed based on the estimated discharge during dewatering to treat constituents exceeding the levels in the order.

**Hydrogeological Investigation – Indian Reservation Water Resources Study.** Mr. Houser was the principal investigator for a water resource study on a portion of an Indian reservation in northern San Diego County. The study involved evaluation of existing water resources and potential additional resources, and included data research, field mapping, and geophysical surveys of the field area. A principal challenge of the project was geologic structure in the area, which includes a major Southern California fault zone. Several favorable locations for exploratory test wells were identified for drilling.

**Drinking Water Source Assessment, San Marcos.** Public water supply wells must be licensed by the State of California. As part of the licensing process, and assessment of possible contamination sources that might impact the water source well must be performed. In the case of the San Marcos well site, Mr. Houser conducted the assessment in accordance with the State requirements. Several potentially contaminating sources were identified and addressed during the assessment, and a recommendation for the installation and monitoring of “sentry” wells was made. Sentry wells serve as an “early warning” system if groundwater contamination exists and is moving toward a drinking water supply well.

## Landfills

**Class I Waste Disposal Facility RCRA Facility Investigation.** Mr. Houser participated in an RCRA Facility Investigation at a Class I waste disposal facility in Martinez, CA. This project involved complex well construction and drilling in Level B protection (airline and cascade air system). He was responsible for coordination of all field activities and geological logging of drilled wells.

**Los Coyotes Indian Reservation Burn Dump Site.** At the Los Coyotes Indian Reservation in San Diego County, CA, Mr. Houser characterized contaminants of concern at the open burn dump site.

**San Diego County Landfill Sites – Feasibility Studies.** To plan for proposed landfill sites, Mr. Houser conducted research and field work for feasibility studies at six proposed sites. Fieldwork included excavation of exploratory trenches for the purpose of assessing soil and rock conditions, and installation and sampling of shallow (up to 30 feet deep) and deep (up to 500 feet deep) groundwater monitoring wells for the purpose of assessing baseline groundwater conditions.

**Pala Landfill Facility Assessments.** For the Pala Landfill Facility on the Pala Indian Reservation in San Diego County, CA, Mr. Houser assessed the fill cells and possible groundwater impacts.

**Otay, Sycamore Canyon, Ramona, and Borrego Landfills.** Mr. Houser has participated in the drilling and construction of landfill gas recovery wells and/or landfill gas monitoring probes at these landfills around San Diego County.

**Solid Waste Water Quality Assessment Test (SWAT), Arizona Street Landfill.** Mr. Houser was the principal investigator and report writer for a SWAT conducted for the Arizona Street Landfill in San Diego.

## Fault Investigations

**Master’s Thesis, Old Woman Springs Fault.** Mr. Houser completed his Master’s thesis studying the tectonic geomorphology and Quaternary history of the Old Woman Springs fault in the western Mojave Desert near the town of Landers, CA. The project involved mapping the fault and assessing the timing of past earthquakes.

**La Nacion Fault Zone, Nye School Site.** Mr. Houser completed an assessment of the La Nacion Fault Zone at the Nye School site to identify the location and age of faulting.

**Murrieta Creek Fault Zone.** For a development project near Murrieta, CA, Mr. Houser completed an assessment of the location and age of faulting.

**San Andreas Fault Zone.** Near Palm Springs in the Coachella Valley, Mr. Houser participated in assessment of fault locations and characterization based on relationship to various ages of alluvial fan deposits cut by the faults. The work was completed for a new development project.

**Rose Canyon Fault Zone – Fault Strand Investigation.** In downtown San Diego, Mr. Houser investigated a fault strand within Rose Canyon Fault Zone. The investigation included assessment of the age of faulting for the purpose of characterizing the fault for proposed development.

### Additional Project Experience

Navy Clean and Department of Defense. Mr. Houser managed logistics and executed projects for the Department of Defense's Navy CLEAN program and other Department of Defense projects. The facilities for which he provided services included:

- Marine Corp Base, Camp Pendleton
- Naval Air Station, North Island
- Naval Training Center, San Diego
- Naval Station, San Diego
- Naval Submarine Base, San Diego
- Naval Amphibious Base, Coronado
- Naval Air Field, El Centro
- Naval Auxiliary Landing Field, San Clemente Island
- Mather Air Force Base
- George Air Force Base

**Borrego Springs State Park Site Research and Reconnaissance.** Mr. Houser conducted research and site reconnaissance to monitor off-highway vehicle damage in proposed California State Park lands east of Borrego Springs in Imperial County, CA. The site was flown to obtain aerial photos of approximately 23 square miles. The research, aerial photo, and resulting report were used to support an interim management plan to be implemented by the State of California Department of Parks and Recreation in the project area and, ultimately, the addition of approximately 13 square miles to Anza-Borrego Desert State Park.

**Anza Borrego Desert State Park Investigation.** A bulldozer trespassed into the Anza Borrego Desert State Park. To investigate the incident, Mr. Houser conducted research and field mapping, and prepared an investigation report for a 2.5-mile trail left by the bulldozer.

**Harbor Drive Pedestrian Bridge.** Mr. Houser implemented the Hazardous Materials Management Plan during the Harbor Drive Pedestrian Bridge construction in San Diego, including verification that hazardous materials excavated at the site were properly profiled, transported, and disposed, and in situ sampling for directly loading soil, thus enhancing the construction schedule and provided cost savings to the Centre City Development Corporation.

## LUKE MONTAGUE, PG

### Education

MS – Environmental Science and Management, University of California, Santa Barbara, 2004  
 BS – Geology, University of California, Santa Barbara, 1998



*Luke Montague, PG*

### Professional Licenses

Professional Geologist – California (No. 8071)  
 General Building Contractor, B Classification – California (No. 981618)

### Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training  
 Real Estate Entitlement, Development, and Design, University of San Diego, 2010  
 Real Estate Finance, Investments, and Development, University of San Diego, 2010

### Professional Experience

Mr. Montague is a Professional Geologist (PG) and licensed contractor with a Masters in Environmental Science and Management, with 15 years of experience in environmental consulting, and 4 years of experience in general contracting and development for commercial and residential developments. He has performed and reviewed over 500 Phase I Environmental Site Assessments (ESAs), and has completed and overseen a large amount of Phase II subsurface investigations, Human Health Risk Assessments (HHRAs), Remedial Action Plans (RAPs), and site remediation activities. Luke also has two additional years of experience performing other consulting services including geotechnical investigations, asbestos and lead-based paint (LBP) surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

Mr. Montague's project experience is summarized below.

**Manchester Financial Group, Redevelopment of Eight City Blocks for the Manchester Pacific Gateway Project, San Diego, CA.** As Project Manager, he oversaw assessment and construction remedial planning involving soil excavation and export of up to 800,000 cubic yards of soil on land owned by the Department of the Navy. Soil export is to accommodate the construction of two levels of subterranean parking across eight city blocks located adjacent to San Diego Bay, which are currently being redeveloped into office, hotel, retail, park, and other uses. Remedial construction activities are anticipated to be completed by mid-2019.

**Rincon Band of Luiseno Indians, Due Diligence Services for Tribal Properties, Valley Center, CA.** Mr. Montague has served as a Project Manager on Phase I and II ESAs supporting the due diligence process of various properties for the Tribe. He also served as an expert witness in tribal court

regarding the Tribe's oversight of a property within the Reservation, in support of protecting Tribal resources that included soil and groundwater.

**Frontera Real Estate, Redevelopment of Former County Road Station with Self-Storage Facility, Spring Valley, CA.** Mr. Montague served as Project Manager overseeing the assessment, remedial planning, and remediation consisting of oversight, segregation, and on-site burial of residual petroleum hydrocarbon (PHC)-impacted soils from a former unauthorized release of gasoline from underground storage tanks (USTs) previously operated by a County Road Station.

**Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA.** As Project Manager, Mr. Montague oversaw the assessment, remedial planning, and remediation consisting of oversight, segregation, and on-site burial of residual PHC-impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

**RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA.** As Project Manager, Mr. Montague oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

**San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA.** As Project Manager, Mr. Montague completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

**City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA.** As Project Geologist, Mr. Montague provided oversight for mitigation and monitoring activities involving pesticides in soil from the Hall Property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association (IEA).

**Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA.** Mr. Montague managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action" status prior to redevelopment.

**City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA.** Mr. Montague managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

**Casmalia Steering Committee, Remedial Investigation, Casmalia, CA.** Mr. Montague managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the U.S. Environmental Protection Agency (U.S. EPA). Soil gas impacts to ecological receptors were assessed, considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

**The Boeing Company, UST Assessment, Long Beach, CA.** Mr. Montague performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor extraction (SVE) assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

**Trihydro Corporation, Soil Vapor Sampling, Hooven, OH.** Mr. Montague performed SVE sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping to evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of PHCs in groundwater, or light, non-aqueous phase liquid petroleum product originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by the U.S. EPA, Region V, and was performed in accordance with the EPA-issued document, Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil, 2002.

**CSK Auto, Phase I ESAs, Various Sites in the Western U.S.** Mr. Montague conducted Phase I ESAs, subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the western U.S. Work included site investigations, drilling operations, and records research.

**AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA.** Mr. Montague completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

**Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA.** Mr. Montague served as Project Manager during the development and construction phases of a 2-story, Type V, 3,874-square-foot mixed-use building with subterranean parking. Responsibilities included managing all phases of construction and shell and tenant improvements, and assisting in construction supervision activities and lease-up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the Property and Asset Manager.

**Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA.** Mr. Montague served as Project Manager during the development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, he also served as Property and Asset Manager.

**California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA.** Mr. Montague collaborated with local and state government representatives, and various stakeholders, to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game (CDFG). Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

## Affordable Housing

**San Diego Housing Commission, Phase I and II ESAs, San Diego, CA.** As Project Manager, Mr. Montague oversaw the assessment of several sites that were redeveloped for affordable housing purposes.

**Community HousingWorks, Phase I and II ESAs and Soil Mitigation, San Diego, CA.** Mr. Montague was the Project Manager for several affordable housing developments, including working on San Diego's first LGBT senior housing project, where lead-bearing soil was safely buried or reused under building improvements during grading activities.

**Mercy Housing Corporation, Phase I and II ESAs and Soil Mitigation, San Diego, CA.** Mr. Montague managed the environmental assessment and cleanup portion of the redevelopment of a creek-front Poway site with a former LUST case into Villa de Vida, a home for adults with developmental disabilities. SCS investigated, identified, and remediated left-in-place impacted soil from several former LUSTs, as well as from lead-bearing soil.

**BRIDGE Housing, Phase I and II Site Assessments, Southern California.** Mr. Montague has managed several affordable housing projects that have included subsurface assessment and soil characterization, with soil mitigation planning and implementation to be completed at a later date.